ALPINA MARINE

Invoice

Invoice Number	INV-0014
Invoice Date	juni 22, 2020
Total Due	**DKK9.90**

From:
ALPINA MARINE
Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
sddkaran@gmail.com

To:
Daniel Kampmann
Byvolden 12, 1.
dkampmann@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	test	DKK9.00	0.00%	DKK9.00

Sub Total	DKK9.00
Tax	DKK0.90
Total Due	**DKK9.90**

BANK: JYSKE BANK
REGNR: 7411 KONTONR: 0001032202

SWIFT: JYBADKKK
IBAN: DK2974110001032202

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.