ALPINA MARINE

Invoice

Invoice Number	INV-0012
Invoice Date	juni 22, 2020
Total Due	**DKK0.00**

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

To:
Karan
#168, phase1, mohali
sddkaran@gmail.com

czxfds

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Back end development of website	DKK95.00	0.00%	DKK95.00

Sub Total	DKK95.00
Tax	DKK9.50
Paid	-DKK104.50
Total Due	**DKK0.00**

Venligst betal gennem kassen på vores webshop eller ved direkte bankoverførsel med angivelse af fakturanummer.

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.

Thanks for choosing ALPINA MARINE | sddkaran@gmail.com