

From:

[Lingo Translations](#)

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Invoice Number	21-076
Order Number	LUNDBERGS0602
Invoice Date	09/06/2021
Due Date	09/07/2021
Total Due	SEK750,00

To:

Karin Weibull AB

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Traduccion al ingles/Lundbergs	SEK750,00	0%	SEK750,00
0	(se) Please pay into the account no./Paga en cuenta: 5222 02 185 62/IBAN: SE 9250 0000 0005 2220 2185 62/SWIFT CODE: ESSESESS	SEK0,00	0.00%	SEK0,00

Sub Total	SEK750,00
IVA/TAX	SEK0,00
Total Due	SEK750,00

Payment is due within 30 days from date of invoice.