

From:

[Lingo Translations](#)

Lingo Translations / Charlotte Jones Sievers

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VAT No.ES X4373141J

Invoice Number	21-061
Invoice Date	05/05/2021
Due Date	14/06/2021
Total Due	SEK3.000,00

To:

Granuldisk

Jagershillgatan 13

213 75 Malmo

Suecia

VAT/IVA: SE 556301891901

madeleine.larsson@granuldisk.com

Translation of Kontoutdrag/Traducción de extracto de cuenta

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Price according to quote/Precio según presupuesto	SEK3.000,00	0%	SEK3.000,00
1	Please pay into the account of: Charlotte Sievers/Lingo Translations Account no: 5222 02 185 62 IBAN: SE 9250 0000 0005 2220 2185 62/SWIFT CODE: ESSESESS	SEK0,00	0.00%	SEK0,00

Sub Total	SEK3.000,00
Tax	SEK0,00
Total Due	SEK3.000,00

Payment is due within 30 days from date of invoice.

Paid