|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Amount** | **Á price** | **Sum** |
| Pay Per View revenue | 1,00 | 100,00 EUR | 100,00 EUR |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Amount ex. VAT** | | **100,00 EUR** |
|  | **Total VAT** | | **00.00 EUR** |
|  | **Sum to pay** | | **1 00,00 EUR** |



**Payment information:**

Please note that **the invoice must be attached to the email and be in PDF format**. An email with a link to a PDF invoice will not be received by our accounting system. The invoice is emailed to [invoice@solidsport.com](mailto:invoice@solidsport.com?subject=Faktura)

**Interest on arrears:**

x%

**Our reference:**

PPV XXXXX

**Due date:**

2021-11-30

**Payment terms:**

30 days

**Solidsport AB**

*Adress: Hammarbybacken 27  
120 30 Stockholm  
Company registration number: 556671-5586  
VAT: SE556671558601*

Invoice date**:** 2021-xx-xx

Invoice number:

**Bank:**  
**Clearing:**xxx  
**Account nr:**xxxxxxx

Invoice

Club

**Adress**

Club name   
Post adress  
Zip code  
City  
Country

**Phone**

xxx

**Email**

xxxx

**Club Registration No:** xxxxxx-xxxx