

Invoice

Club

Invoice date: 2021-xx-xx Invoice nr: xxx

Solidsport AB

Adress: Hammarbybacken 27 120 30 Stockholm Company registration number: 556671-5586 VAT: SE556671-558601

Interest on arrears:	Payment terms:	Due date:	Our reference:
x%	30 days	2022-04-14	PPV XXXXX

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@solidtango.com invoice@solidsport.com

Description		Amount	Á price	Sum
Pay Per View revenue		1,00	00,00 EUR	00.00 EUR
			Amount ex. VAT	00,00 EUR
			Total VAT	00.00 kr
			Sum to pay	00,00 EUR
dress	Phone		Bank:	Company reg. Ni
ub name ost adress	07x-xxxxxxx		Clearing	XXXXXX-XXXX
p code	Email		Clearing: xxx	
ty	Ange här		Account nr:	
	0		XXXXXXX	