

# Asmodee Nordics

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DK-2650 Hvidovre  
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Phone .....: +45 3297-3070  
CVR-no .....: DK27519601  
Danske Bank .....: SWIFT: DABADKKK  
IBAN .....: DK2330004356195078

## INVOICE

Etri Team DOO  
Otocka Cesta 4  
HR-23263 Zdrejac  
Kroatien  
Att: Eni Abdurahmanovic

Number .....: 20337238  
Date .....: 08/09-2022  
Page .....: 1  
Account .....: 3859922331  
Salesrep. ....: GSZ  
CVR-no .....: 96750558321

Itemno	Itemname	Qty	Netprice	Amount
FREIGHT	Freight Invoice #20334212	1	180,00	180,00
FREIGHT	Freight Invoice #20334212	7	170,00	1.190,00
FREIGHT	Freight Invoice #20334725	1	180,00	180,00
FREIGHT	Freight Invoice #20334725	12	170,00	2.040,00
	FREIGHT JULY			

Net amount	Curr	Freight	VAT:	%	Total amount
3.590,00	EUR	0,00			3.590,00 EUR

Payment terms: Løbende Måned + 15, Payment due 15-10-2022