

# Invoice 103026

21. January 2019

Page 1 / 1



Heimilisprydi  
Gunnar Orn Thorsteinsson  
Hallarmula  
IS-108 Reykjavik  
Island

CRONUS Danmark A/S  
Ringen 5

9900 Kugleby

|                            |                             |                       |                      |
|----------------------------|-----------------------------|-----------------------|----------------------|
| <b>Your Reference</b>      | <b>Salesperson</b>          | <b>Due Date</b>       | <b>Payment Terms</b> |
|                            | John Rasmussen              | 31. January 2019      | Indeværende måned    |
| <b>Order No.</b>           | <b>Shipment Method</b>      | <b>Payment Method</b> | <b>FIK Code</b>      |
| 101021                     | Ab lager                    |                       |                      |
| <b>Shipping Agent Code</b> | <b>Package Tracking No.</b> |                       |                      |

| No.    | Description              | Shipment Date | Quantity | Unit Price Excl. VAT | VAT % | Line Amount Excl. VAT |
|--------|--------------------------|---------------|----------|----------------------|-------|-----------------------|
| 1968-W | GRENOBLE Whiteboard, rød | 23-01-19      | 2 Styk   | 97,957.746 -15%      | 0     | 166,528.17            |
| 1964-W | INNSBRUCK Reol/dør       | 21-01-19      | 1 Styk   | 29,342.723 -15%      | 0     | 24,941.31             |
| 1960-S | ROME Gæstestol, grøn     | 21-01-19      | 1 Styk   | 12,570.423 -5%       | 0     | 11,941.90             |

|                            |                   |
|----------------------------|-------------------|
| <b>Total ISK Incl. VAT</b> | <b>203,411.38</b> |
|----------------------------|-------------------|

VAT Registration No.  
DK77777777

Home Page

Phone No.  
0666666666

Email

Konto Banken  
BG99999 9999888

IBAN  
DK6754329999888877

SWIFT Code

Giro No.  
8889999