

Fredrik Dahl
Lundbergsgatan 13b
21751 Malmö
Sweden



INVOICE

Flextight 949 s/n: FX06256005
Powersupply s/n: EJ153577/0536

Invoice no.: 19201331
Order no.: 20001698
Date of invoice: 14.12.2022
Client no.: 568
Page: 1 of 1

Our ref.: Jimmy Schipper Bjaaland

No.	Text	Quantity	Unit	Price per unit	Price
80000999	Labour - Scanner	5	Hour	142,00	710,00
	Check and inspection: Scanner start up OK, light table stop missing, light table spring not in place.				
	Test scan quality checked, and image defects identified. Gearbox checked and service performed (new bearings and drive belts mounted) Focus calibrated Scanner disassembled and cleaned Scanner measurement and adjustment; CCD + Optic cradle adjusted; drum adjusted.				
	Final test scan passed.				
81010001	Rubber Foot	2	Pcs.	7,40	14,80
81020072	Screw for lighttable stop, M4 x 12 torx	2	Pcs.	2,55	5,10
85020070	Gearbox service kit	1	Pcs.	45,00	45,00

(Amount, VAT exempt: **0,00** - Amount , subj. to VAT: **774,90**)

Sub total : 774,90

25,00% VAT : 193,73

REVERSE CHARGE

Total EUR : 968,63

Terms of payment: For immediate payment - Final payment date **14.12.2022**

Please transfer amount to our bank :

Jyskebank - Regnr.: **5028** / Kontonr.: **1308267** - IBAN: **DK6050280001308267** / Swift: **JYBADKKK**

When paying by bank transfer, please state invoice no. **19201331**