



CARGO-PLANNER

Törnblom Software AB
Bredgatan 4
211 30 Malmö
Sweden
+46 40 620 89 55
support@cargo-planner.com

Invoice number: 13857
Invoice date: 2024-10-09
Invoice due: 2024-11-09
PO #: ZB-702516

REDUCIO

5 rue du Talus
67400 ILLKIRCH-GRAFFENSTADEN

France
VAT: FR90750635690

Invoice

Description	Price	Qty	Amount
Standard subscription - Valid until: 2025-10-24	1,120.00	1	1,120.00
			Subtotal: 1,120.00
			Tax: 0.00
			Total: 1,120.00 EUR

Please use the Invoice number as payment reference

VAT - Reverse charge

Seller VAT: SE559182365201
Seller Org. No: 165591823652
Bank: Swedbank AB
IBAN: SE07 8000 0821 4969 4267 2566
SWIFT (BIC): SWEDSESS
Payment receiver: Törnblom Software AB

Payment details

A finance charge of 1.5% will be made on unpaid balances after 30 days.