

# Invoice



Copy

For:  
**David Högberg**  
**Sunnanvindsgatan 8c**  
**417 12 göteborg**

Customer: 131338390

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| Document number / Date                                | Delivery number / Date | Order number / Date            | Customer PO number |               |                |                 |       |
|---|------------------------|--------------------------------|--------------------|---------------|----------------|-----------------|-------|
| 9278495253 / 05.09.2023                               |                        | N057373322 / 25.08.2023        |                    |               |                |                 |       |
| Incoterm  | Order Reason           | VAT Registration               |                    |               |                |                 |       |
| Delivered Duty Paid                                   | Service Replacement    |                                |                    |               |                |                 |       |
| Due date  | Payment Method         | Payment Term                   |                    |               |                |                 |       |
| 05.09.2023  | Credit Card            | Payable immediately Due net... |                    |               |                |                 |       |
| Product   | Qty                    | UoM                            | Gross Unit Price   | Unit Discount | Net Unit Price | Total           | VAT   |
| Product number/CPC                                    |                        |                                |                    |               |                |                 |       |
| Return item:  |                        |                                |                    |               |                |                 |       |
| QC35 SERVICE EXCHANGE<br>59350                        | 1                      | EA                             |                    |               | 0,00           | 0,00            |       |
| Replacement item:                                     |                        |                                |                    |               |                |                 |       |
| QUIETCOMFORT 45<br>HEADPHONES,BLACK,WW<br>866724-0100 | 1                      | EA                             | 2.599,00           | 129,95        | 2.469,05       | 2.469,05        | 25,0% |
| <b>Total Net Amount</b>                               |                        |                                |                    |               |                | <b>2.469,05</b> |       |
| <b>Total in SEK</b>                                   |                        |                                |                    |               |                | <b>2.469,05</b> |       |

| VAT % | Currency | VAT Base | Total VAT |
|-------|----------|----------|-----------|
| 25,0  | SEK      | 1.975,24 | 493,81    |

This invoice has been settled according to the above payment method.

Errors & Omissions Excepted

All goods supplied are subjected to our current terms and conditions of sale which are detailed on our website.

A copy of these terms is available on request.

Any claims for non-delivery or damage must be notified within 5 work days of receipt of invoice.

Bose Sverige - Filial till Bose ApS - Aminogatan 13 - SE-431 53 Mölndal

www.bose.se

Företaget innehar F-skatteskedel - Momsreg. nr.: SE516402311001

Bank: Danske Bank ICS Sweden - IBAN: SE60 1200 0000 0122 0010 5401 - SWIFT/BIC: DABASESX

BankGiro: 5056-6058