

## Invoice

Sekoia ApS  
Bredskifte Allé 5  
8210 Århus V

Invoice no 579096  
Invoice date 04-10-2019  
Payment 8 Days From Invoice Date  
Payment date 12-10-2019  
Customer no. 6342  
Sales no. 410283  
Booking ref. WNCBMB  
Travel Agent Louise Hastrup

Cost center  
Project  
Requisition no.  
Employee no.  
Your ref. Tobias Hoehner  
VAT Id  
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Category	Description	Amount
Flight ticket 117-9467265301	Flight ticket Mr Tobias Hoehner Departure: 15 Oct 2019 - Arrival: 15 Oct 2019 Aarhus - Copenhagen - Stockholm Arlanda	1.651,00
Flight ticket 117-9467265302	Flight ticket Mr Tobias Hoehner Departure: 16 Oct 2019 - Arrival: 16 Oct 2019 Stockholm Arlanda - Copenhagen - Aarhus	1.654,00
Insurance	EU Insurance	10,00

Invoice total > 71 < 000063425790969+ 84578169< VAT Exempt DKK 3.315,00