



Ernst & Young AB

Hamngatan 26
PO Box 7850
SE-111 47 Stockholm
Sweden
+46852059000

VAT No: SE556053587301

Trafikverket
Fakturahantering
SE-781 89 Borlänge
Sweden

Invoice

Invoice no: SE919510177354

Reference number: 95101773547

Please use reference or invoice number with payment.

Invoice date: 24.05.2023
Due Date: 23.06.2023
Client No. / Eng. No: 0011608086/
E-67383785

PO Ref No:
Client VAT No: SE202100629701
Contact: Jennifer Rock-Baley
Mottagare: Anna Gabrielsson och
Ylva Grufman

EndpointID PEPPOL#0088:7350005
120115

Remittance Information:

DANSKE BANK
Account Nr. 13180224037
Bank giro: 576-9021
SWIFT: DABASESX
IBAN: SE0712000000013180224037

Faktura i enlighet med signerat uppdragsbrev och signerat avropsavtal, daterade 18 april 2023. Avser utfört arbete a´ 120h för fas 1 i enlighet med vad som kommunicerats till Anna Gabrielsson 16 maj 2023.

	Net amount	Rate	Tax Amount	Total including VAT
Arvode 120h á 1 698 kr/h.	203.760,00	VAT 25 %	50.940,00	254.700,00
	203.760,00		50.940,00	254.700,00
Net amount	203.760,00			
Tax: 25% VAT			50.940,00	
Total Invoice amount	203.760,00		50.940,00	254.700,00

Supplementary Information:
Interest on overdue payment will be based on the legal interest rate.