

# INVOICE

DK35429417

Amount Due (DKK)  
**kr1,000.00**

BILL TO  
**Spirituel Tantra**  
Linda Louise  
Kjeld Langes gade 1, kld th.  
Kobenhaven, Hovedstaden 1367  
Denmark

+4525744460 - DK37047880  
spiritueltantra@gmail.com

**Invoice Number:** 2016020100044

**Invoice Date:** February 1, 2016

**Payment Due:** February 1, 2016

PRODUCT/SERVICE	QTY	PRICE	AMOUNT
<b>Group Breathwork - Special Rate</b>	8	kr100.00	kr800.00
<b>Subtotal:</b>			kr800.00
MOMS 25% (DK35429417):			kr200.00
<b>Total:</b>			kr1,000.00
<b>Amount Due (DKK):</b>			<b>kr1,000.00</b>

## Notes

A prompt payment is much appreciated. Always mention the invoice number when making your payment  
Please pay to Mobilepay - 53639888 or Bank transfer to:  
Danske Bank, Account owner: Geoffrey Smith, IBAN: DK9630003171502403, BIC swift code: DABADKKK  
Reg nr: 3170, Konto nr: 3171502403



**Geoffrey Smith eu**  
C/- Heilesen & Mygind Center,  
Hellerupvej 10, Baghuset 2 sal  
Hellerup, Hovedstaden 2900  
Denmark

**Contact Information**  
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