



Lund University  
Kansli S  
Box 117  
SE-221 00 Lund

### Invoice

Invoice number 3113969  
Invoice date 2021-11-19  
Customer 203254

Invoice address  
Sema Kaygusuz  
T24 (Medya) C/O Ahmet Dogan Akin C/O S

Kocatepe Mah. Lamartin Cad. No: S/6  
34437 Beyoglu / ISTANBUL  
Turkey



Our reference  
Andrea Börk

Your reference  
Sema Kaygusuz

Your VAT no.

Delivery date

Description

**Text**

VAT Exemption

Fee according to the Fees Ordinance (1992: 191) for  
disclosure of a public document

BIC code	DABASESX
IBAN	SE86 1200 0000 0128 1011 9309
Amount to pay	398.00
To be paid by	2021-12-19
OCR reference	3113969103

Qty	Unit Price	Amount
		398.00

Net amount 398.00	VAT % 0.00	VAT amount 0.00
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In case of late payment reminder fee of 60 SEK as well as  
interest will be charged with official reference rate + 8%.

Total net amount 398.00	Total VAT amount 0.00	Round 0.0	To be paid by 2021-12-19	Amount to pay, SEK 398.00
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Approved for F-tax  
Lund University  
Box 117  
SE-221 00 Lund

Registration no.  
202105-3211  
VAT number  
SE202100321101  
Phone number  
+46 46 222 00 00  
Email  
takumis@eleon.luse

BIC code DABASESX  
IBAN SE86 1200 0000 0128 1011 9309  
Danske Bank, SE-103 92 Stockholm, Sweden  
Bank 1281019309

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disclosure of a public document

Text	Qty	Unit Price	Amount
VAT Exemption			398.00

11/2021  
Lund University  
Kansli  
Box 117  
SE-221 00 Lund

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Net amount 398.00	VAT % 0.00	VAT amount 0.00
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VAT number  
SE202100321101  
Phone number  
+46 46 222 00 00  
Email  
faktura@okenJu.se

BIC code DABASESX  
IBAN SE86 1200 0000 0128 1011 9309  
Danske Bank, SE-103 92 Stockholm, Sweden  
Bank 12810119309

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