

Dansk Firma A/S / Danish Company A/S

Kongens Nytorv 1
København K
1050 København K, DK

Mette Nielsen
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www.danskfirma.dk

Place for the
Company Logo

Regnskab & Revision ApS Accounting & Audit ApS

Frederiksberg Allé 42
Frederiksberg
2000 Frederiksberg, DK

Invoice recipient

Regnskab & Revision ApS
Accounting & Audit ApS
Frederiksberg Allé 42
2000 Frederiksberg, DK

Invoice

Invoice number	2025000042
Date	09.10.2025
Due date	23.10.2025
Original invoice number	12340
Company reference	SALE12345
Sales Order Reference	456
Customer reference	CUST555
Customer name	Regnskab & Revision ApS Accounting & Audit ApS
Customer Business ID	87654321
Customer VAT no.	DK87654321
Customer contact	Lars Jensen
Customer number	CUST555
Purchase order number	20250915

Reminder fee of 500 DKK will be charged for late payment

Invoicing period: 01.09.2025 - 30.09.2025

Motor vehicle identification number: DK123456

P.no.	Description	Qty.	Price (Discount / Charge)	VAT %	Total DKK
CHAIR001	Ergonomic office chair ø&aa Ø&AA Ergonomic office chair with lumbar support Invoicing period: 01.09.2025 - 30.09.2025 Motor vehicle identification number: DK123456	5,00 pcs	160,00	200,00 25%	800,00
MONITOR27	Dell UltraSharp 27" Monitor Professional computer monitor 27" Installation fee	3,00 pcs 10%	500,00 150,00	375,00 25%	1500,00
PRINT001	HP LaserJet Pro printer Laser printer for office use Volume discount Invoicing period: 01.09.2025 - 30.09.2025	2,00 pcs 25%	300,00 -150,00	112,50 25%	450,00
KEYBOARD001	Logitech MX Keys keyboard Wireless keyboard for office Agreed discount	5,00 pcs 20%	120,00 -120,00	120,00 25%	480,00
MOUSE001	Logitech MX Master 3 mouse Wireless mouse for professional use Special order	5,00 pcs 10%	80,00 40,00	110,00 25%	440,00
CABLE001	USB-C cable 2m USB-C to USB-C cable high quality Volume discount	10,00 pcs 20%	25,00 -50,00	50,00 25%	200,00
SOFTWARE001	Microsoft Office 365 Business Annual license for Office 365 Reseller discount	2,00 license 10%	500,00 -100,00	225,00 25%	900,00
CONSULTANT001	IT Consulting Service Consulting service for IT implementation Weekend work surcharge	2,00 hours 10%	750,00 150,00	412,50 25%	1650,00

P.no.	Description	Qty.	Price (Discount / Charge)	VAT %	Total DKK
SUPPORT00 1	IT Support per hour	5,00 hours	200,00	225,00 25%	900,00
	Remote IT support and troubleshooting				
	Service agreement discount	10%	-100,00		
INSTALLAT ION001	Installation and setup	2,00 hours	400,00	230,00 25%	920,00
	Professional installation of IT equipment				
	Complex installation	15%	120,00		
TRAINING0 01	IT training and education	2,50 days	600,00	337,50 25%	1350,00
	Employee training in new IT systems				
	Group training discount	10%	-150,00		
BACKUP001	Cloud backup solution	10,00 months	150,00	375,00 25%	1500,00
	Monthly backup service in the cloud				
ANTIVIRUS 001	Antivirus software license	5,00 licenses	100,00	106,25 25%	425,00
	Annual antivirus protection				
	Multi-year agreement discount	15%	-75,00		
FIREWALL0 01	SonicWall TZ470 Firewall	1,00 pcs	800,00	220,00 25%	880,00
	Professional firewall for network security				
	Configuration and setup	10%	80,00		
SERVICE00 1	IT maintenance service	3,00 quarters	300,00	202,50 25%	810,00
	Quarterly maintenance of IT systems				
	Service agreement discount	10%	-90,00		
	Agreed discount		-5000,00 25%		-5000,00
	Handling charge		150,00		150,00
	Freight		250,00		250,00
Net amount					DKK 15000,00
VAT amount					DKK 3750,00
Payable					DKK 18750,00

Delivery information

Delivery ApS
Transport Danmark
Copenhagen Sailing Club
Kongens Nytorv 1
1050 København K, DK

VAT specification

VAT%	VAT basis amount	VAT amount	
25%	15000,00	3750,00	VAT 25% Danish VAT

Delivery date

15.10.2025

Payment terms

3 days 2%, 14 days net

Account no.	Type	BIC
DK5000400440116243	IBAN	DABADKKK
DK9520000123456789	BBAN	NDEADKKK

Net amount	15000,00 DKK
VAT amount	3750,00 DKK
Payable	18750,00 DKK

Dansk Firma A/S / Danish Company A/S

Business ID	12345678
	Erhvervsstyrelsen
VAT no.	DK12345678
Payment interest	8,50%
Reminder charge	500,00 DKK
Payment reference	RF472345678901