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Invoice No.

1

# Invoice

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Billed To

**IT-DAY**

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Due Date

**23/05/2023**

QTY	DESCRIPTION	AMOUNT
1	Sponsorat af brætspilsaften	4.500 DKK
<b>Total:</b>		<b>4.500 DKK</b>

Tak for  
samarbejdet

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Bank Detail

**9037-4581070387**

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Contact

**ADSL@cs.aau.dk**