

# Falke Carlsen

# INVOICE

Sigrid Undsets Vej 116B  
Aalborg Øst, 9220  
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Date: June 6, 2023  
Invoice # 1337

Bill To: Supercomputer klubben

Service To: Supercomputer klubben

PO #	Sales Rep	Service Date	Terms	Due Date
				30/06/2023

Product ID	Description	Qty/Hours	Unit Price	Line Total
	Lasercut cluster case 6mm MDF	1.00	300.00	300.00

**Notes:**

All currencies are in DKK unless otherwise stated

Subtotal	300.00
Discount %	0%
Discount Amount	0.00
<b>TOTAL</b>	<b>300.00</b>
<b>PAID</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>300.00</b>

Payable by bank wire: Reg. no: 2255, account no: 8971519445.  
Otherwise by Mobilepay to phone number in header