



## Invoice #312822

Invoice Date: 24/10/2020

Due Date: 23/12/2020

Reference Number: 124102020312822

### Invoiced To

Raoul Plommer  
Franzeninkatu 5 D 86  
Helsinki, Helsinki, 00500  
Finland

Org / Personal Number: 120478-237R

Description	Total
Webbhotell - Ultimate - npoc.org (23/12/2020 - 22/12/2021)	275.88€
<b>Sub Total</b>	<b>275.88€</b>
<b>25.00% VAT</b>	<b>68.97€</b>
<b>Credit</b>	<b>0.00€</b>
<b>Total</b>	<b>344.85€</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
23/12/2020	Kreditkort	MH-312822-26	344.85€
		<b>Balance</b>	<b>0.00€</b>

#### Address

Miss Hosting AB  
Luntmakargatan 96  
113 51 Stockholm  
Sweden

#### Telephone

+46 (0)8 525 273 00

#### Company Seat

Stockholm

#### Organization Number

556732-5336

#### Bankgiro

231-1496

#### IBAN

SE1060000000000617468702

#### BIC Code

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#### Internet

misshosting.com

#### Email

support@misshosting.com

#### VAT Number

SE556732533601