

Invoice recipient BMC DENMARK ApS Lejrvej 39 DK-3500 VÆRLØSE	Orderer BMC DENMARK ApS Lejrvej 39 DK-3500 VÆRLØSE	Invoice number 9002884314 Date of invoice 07.10.2025 Due date 07.10.2025 Account number 5295 0010014557 OCR number 90028843143 Page 1 of 1
Address for delivery BMC DENMARK ApS Christian Thomas Lejrvej 39 DK-3500 VÆRLØSE	Customer number 4076780 VAT number DK29522790 Orderer Carrier PostNord Danmark Our reference Komplett.dk Your reference Invoice referen cc3284	Order number 2002928857 Order date 06.10.2025 Delivery number 8002857334 Delivery date 07.10.2025 Payment Betalt Currency DKK

Line	Item number	Description	Quant	Price per unit	Total amount
100	1159586	Panorama Antenne DMM-7-38-2TS9 Panorama DMM-7-38-2TS9 Antenne 2x TS9, 2x2 MiMo 4G, 3.6GHz 5G, 2m cables, Desk, Window or Laptop Mount	1	232,00	232,00
200	200765	Postnord Parcel Erhvervspakke	1	68,00	68,00
Net					300,00
VAT 25%					75,00
Total					375,00

Exchange rate to SEK: 1.47163

Betalt med Kort

Net VAT basis	Rate VAT	Total VAT	Gross
441,49	25,00 %	110,37	551,86

Komplett.dk
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169 72 Solna

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E-post: komplett@komplett.dk
VAT/SE-nr: 12321716

Bank reg.nr./-kontonr.
5295/0010014557
SWIFT: ESSEDKKKXXX
IBAN: DK63 5295 0010 0145 57