

DISAB Vacuum Technology AB
Box 170
Serler Eslöv
Sweden
Att: Marianne Guldborg

INVOICE

Invoice no: 852494
Date: 15-12-2025
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Account: SE41355430
Group: web-solutions.eu

Bank: Danske Bank, Glostrup Afd.
Account no: 44403113411945
Swift-BIC: DABADKKK
IBAN: DK8930003113411945

Subscr no :
Your ref :
Org/Vat no : 556421-2941 / 556421-294101

Date	Product/service	Qty	Unit	Price	Amount
	Order number: 2025120154				
	Annual Fee - .eu TLD Domain disab.eu 28-02-2026 - 28-02-2027	1	year(s)	59.00 EUR	59.00 EUR

THE ABOVE AMOUNTS HAVE BEEN CONVERTED TO DKK USING TODAYS BANK EXCHANGE RATES

Net total before TAX / VAT	452.22 DKK
TAX / VAT NO: 556421-294101 Reverse Charge	0.00 DKK
Total	452.22 DKK

Terms of payment...: 14 days from invoice date
Please note that you must pay all bank fees, when using wire transfer.

Payment due date.....:29-12-2025

Web Solutions operate an automatic renewal policy.
If you do not wish to renew a domain or service, it must be cancelled
in accordance with our terms and conditions at www.web-solutions.eu/terms.

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