



Hasserisgade 10
DK-9000 Aalborg
E: info.limcollective@gmail.com
CVR-nummer: 42573019

lím collective INVOICE template

RECIPIENT:

Lím Collective
Hasserisgade 10
9000 Aalborg
Denmark, CVR: 4257301
Contact: info.limcollective@gmail.com

CONTACT DETAILS

Your full name:

Your address:

Cellphone:

Email:

INVOICE INFORMATION

Date: 29.03.2025

Invoice number:

Your full name or the name of your company:

Company registration no (DK CVR/VAT NO):

Project/task worked on:

Amount:

Example: Itemisation of services and hourly rate (350kr), and a total cost (i.e. 700 kr.)

Kindly note that Danish moms (VAT) is included, unless otherwise agreed.

TRANSFER DETAILS

Bank name:

Account number:

Sort code:

Or alternatively - MobilePay number (if Danish):

IBAN (if international):

SWIFT (if international):

Bank address (if international):

The amount does not include Danish tax with reference to tax law §13, stk. 1, nr. 7. The person must report tax themselves.