

Invoice Nr.: INV00071822
14/02/2024 (CET)

GRAPHISOFT Asia Ltd.

Admiralty Centre,
Tower 2/ Level 11
18 Harcourt Road, Admiralty
Hong Kong
Accounts Contact: +852 3565 4807
Main Phone: +852 3975 3260

Account Number: ZUORA-A00002951
Contract Manager:
Aaro Soderlund (soderlund.aaro@gmail.com)

Your Local Partner: MAD

Bill To

Arkkitehtitoimisto Aaro Söderlund Oy
VAT Nr.:
Lahdentie 7B
Parainen

21660
Finland

Ship To

Arkkitehtitoimisto Aaro Söderlund Oy
Lahdentie 7B
Parainen

21660
Finland

Qty	Item Code	Description	Price	Amount
2	HK_BIMCLOUD	BIMcloud-as-a-Service - Annual (Service period: 14/02/2024-13/02/2025 CET)	960.00	960.00

Sub Total (EUR)	960.00
VAT at 0% Total (EUR)	0
Total (EUR)	960.00

This is a receipt. The total shown has been paid online.

GRAPHISOFT Asia Ltd.
Admiralty Centre, Tower 2/ Level 11
18 Harcourt Road, Admiralty
Hong Kong
Accounts Contact: +852 3565 4807
Main Phone: +852 3975 3260