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DATE: 2019/10/01  
INVOICE# IN19103288  
ACCOUNT#

**Bill To:**

ABG Sundal Collier ASA  
PB 1444 Vika  
Oslo 0115  
Norway

Tax/VAT ID		S.O. Number	P.O. Number	Terms	Due Date	Rep
		AO19003382		Net 30	2019/10/31	
Item Code	Description		Quantity	Unit Cost	Amount	
PB-SS	PowerBuilder Standard Edition Non-Perpetual License, Updates, Standard Support Valid Period: 2019-10-01 ~ 2020-09-30		1	\$695.00	\$695.00	
<div>PAID BY CREDIT CARD</div>				Subtotal		USD 695.00
				Sales Tax(0%)		
				Total		USD 695.00
				Paid		USD 695.00
				Balance		USD 0.00



THANK YOU FOR YOUR BUSINESS!