

Finance Charge Memo**Customer**

Møbelhandleren A/S
Hr. Anders Madsen
Åsen 3
1300 SANDVIKA
Norge

Issued Fin. Ch. Memo No. 106001
Customer No. 20000
Posting Date 26.01.17
Document Date 26.01.17
Due Date 26.02.17
Your Reference
Pre-Assigned No. 1001
KID
Bank Account No. 1234.32.34567

| Document Date | Document Type | Document No. | Due Date | Description | Amount |
|---------------|---------------|--------------|------------|----------------------------------|---------------|
| 31.12.2016 | Invoice | 00-8 | 12.01.2017 | 1,5% rentebelastn. av 114 885,13 | 855,26 |
| | | | | Additional Fee | 98,00 |
| | | | | Total NOK | 953,26 |

Betal totalt 115 838,39.