

ColliCare Logistics AS

Deliveien 10 N-1540 Vestby Tel.: +47 69 20 95 00 customerservice@collicare.no www.collicare.no NO 980 953 343 MVA Foretaksregisteret

NILLE AS Trollåsveien 4 1414 Kolbotn Trollåsen NORWAY Customer Number: 1415
Your VAT ID no.: NO918468919
Email: customerservice@collicare.no
Page: 1 / 3
Invoice Date: 12.07.2022
Due Date: 10.09.2022

Invoice 3065936 from 12.07.2022 (COPY)

Order No.: 735656 Ext. order no.: KO2100649

Consignment:735656.1Incoterms: FOBShipment Mode:DEEPSEASender:ANHUI GARMENTS IMP&EXP CO.,LTCN HEFEILoading date04.03.2022Receiver:NILLE ASN 1540 VestbyDelivery date14.04.2022

Quantity **Package** Content A-weight F-weight Loading meter <u>STP</u> Volume 2090,4 0,00 0 67,920 Carton 2090.4 536 2090.4 2090.4 0.00 0 67.920

Bryggeleie tom 19/04 296,00 NOK *
Total amount without VAT 296,00 NOK

Order No.: 773000 Ext. order no.: KO2100649

Consignment: 773000.1 Incoterms: FOB Shipment Mode: DEEPSEA Sender: ANHUI GARMENTS IMP&EXP CO.,LT CN HEFEI Loading date 04.03.2022

Receiver: NILLE AS N 1540 Vestby Delivery date 14.04.2022

STP Quantity Package Content A-weight F-weight Loading meter Volume 1840,8 0,00 0 59,850 472 Carton 1840,8 0 59,850 1840,8 1840,8 0,00

Bryggeleie tom 19/04 296,00 NOK *
Total amount without VAT 296,00 NOK

Order No.: 773001 Ext. order no.: KO2100649

Claims must be reported in writing within 8 days.

All services rendered are subject to the General Conditions of the Nordic Association of Freight Forwarders, NSAB2015



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Customer number: 1415		Invoice r	number: 3065936	Page	: 2 / 3	Date: 12.07.2022		
Consignment: 773001.1			Incoterms: FOB		Shipment Mode:	DEEPSEA		
Sender:	ender: ANHUI GARMENTS IMP&		CN HEFEI		Loading date	04.03.2	022	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.04.2	022	
Quantity Pack	age Conter	<u>ıt</u>	A-weight	F-weight	Loading meter	<u>STP</u>	Volume	
536 Carte	on		2090,4	2090,4	0,00	0	67,920	
			2090,4	2090,4	0,00	0	67,920	
Bryggeleie tom 1	9/04					2	96,00 NOK	
Total amount without VAT					296,00		96,00 NOK	
Order No.: 77	3002 Ext. or	der no.: KO2100649						
Consignment:	773002.1		Incoterms: FOB		Shipment Mode:	DEEPS	EA	
Sender:	ANHUI GARME	ENTS IMP&EXP CO.,LT	CN HEFEI		Loading date	04.03.2	022	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.04.2	022	
Quantity Pack	age Conter	<u>ıt</u>	A-weight	F-weight	Loading meter	<u>STP</u>	Volume	
536 Carte	on		2090,4	2090,4	0,00	0	67,920	
Bryggeleie tom 1 Fotal amount wit							96,00 NOK 96,00 NOK	
Order No.: 77	3003 Ext. ord	der no.: KO2100649						
Consignment:			Incoterms: FOB		Shipment Mode:	DEEPS	EA	
Sender:	ender: ANHUI GARMENTS IMP&EXP CO.,LT		CN HEFEI	Loading date 04.0		04.03.2	03.2022	
Receiver:	NILLE AS		N 1540 Vestby		Delivery date	14.04.2	022	
Quantity Pack	age Conter	<u>ıt</u>	A-weight	F-weight	Loading meter	<u>STP</u>	Volume	
536 Carte	on		2090,4	2090,4	0,00	0	67,920	
			2090,4	2090,4	0,00	0	67,920	
Bryggeleie tom 1	9 04					2	96,00 NOK	
Total amount wit							96,00 NOK	
Order No.: 77	3004 Ext. or	der no.: KO2100649						
Consignment:	773004.1		Incoterms: FOB		Shipment Mode:	DEEPS	EA	
Sender:	ANHUI GARME	ENTS IMP&EXP CO.,LT	CN HEFEI		Loading date	04.03.2	022	

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NILLE AS

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N 1540 Vestby

Receiver:

14.04.2022

Delivery date



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Customer number: 1415		oer: 1415	Invoice number: 3065936	Page	: 3 / 3	Date: 12.07.2022	
Quantity	Packag	ge <u>Content</u>	A-weight	F-weight	Loading meter	<u>STP</u>	Volume
536	Carton		2090,4	2090,4	0,00	0	67,920
			2090,4	2090,4	0,00	0	67,920
Bryggeleie	tom 19/	04				2	96,00 NOK *
Total amou							96,00 NOK
Order No	o.: 7730	05 Ext. order no	o.: KO2100649				
Consignme	Consignment: 773005.1		Incoterms: FOB		Shipment Mode:	DEEPS	EA
Sender:	ender: ANHUI GARMENTS IMP&E		MP&EXP CO.,LT CN HEFEI	XP CO.,LT CN HEFEI		Loading date 04.03.2022	
Receiver:	Receiver: NILLE AS		N 1540 Vestby	N 1540 Vestby		14.04.2022	
Quantity	Packag	<u>Content</u>	A-weight	F-weight	Loading meter	STP	<u>Volume</u>
536	Carton		2090,4	2090,4	0,00	0	67,920
			2090,4	2090,4	0,00		67,920
Documenta	ation fee	Everar				1	00,00 NOK *
Adm fee							75,00 NOK *
Bryggeleie	tom 19/	04					96,00 NOK *
Total amou							71,00 NOK
i otal alliot	and with it	ut v/ (1					7 1,00 11010

Invoice	<u>VAT-exempt</u> 0,00 NOK	<u>VAT Basis *</u> 2 247,00 NOK	<u>VAT %</u> 25,0 %	NO VAT	<u>VAT amount</u> 561,75 NOK	<u>Total amount</u> 0,00 NOK 2 808,75 NOK
Amount		2 247,00 NOK			561,75 NOK	2 808,75 NOK

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The collection of this invoice is left to Axactor. In case of late payment, the statutory fee will be charged as well as late interest rates from the due date.

KID: 6000141530659365 Total: 2 808,75 NOK

Payments in USD: Bank: DNB Bank ASA SWIFT/BIC: DNBANOKKXXX Acc.no.: 1250 04 38914 IBAN: NO87 1250 0438 914 Payments in EUR: Bank: DNB Bank ASA, Filiale Deutschland SWIFT/BIC: DNBADEHX Acc.no.: 70476004 IBAN: DE68202201000070476004 Payments in SEK: Bank: DNB Bank ASA SWIFT/BIC: DNBANOKKXXX Acc.no.: 1250 08 43924 IBAN: NO15 1250 0843 924 Payments in NOK: Bank: DNB Bank ASA SWIFT/BIC: DNBANOKKXXX Acc.no.: 1503 04 04243 IBAN: NO45 1503 0404 243

KONTONR:1503 04 04243