

NILLE AS  
 Trollåsveien 4  
 1414 Kolbotn Trollåsen  
 NORWAY

**Customer Number:** 1415  
**Your VAT ID no.:** NO918468919  
**Email:** customerservice@collicare.no  
**Page:** 1 / 2  
**Invoice Date:** 12.07.2022  
**Due Date:** 10.09.2022

## Invoice 3065945 from 12.07.2022 (COPY)

**Order No.: 787918 Ext. order no.: KO2100571**

Consignment:	787918.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Hangzhou Design Arts & Crafts Co., LT	CN XIAMEN		Loading date	26.02.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	08.04.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
801	Carton		6187,1	6187,1	0,00	0	50,457
			<b>6187,1</b>	<b>6187,1</b>	<b>0,00</b>	<b>0</b>	<b>50,457</b>

Bryggeleie tom 12/04 148,00 NOK \*  
 Total amount without VAT 148,00 NOK

**Order No.: 787919 Ext. order no.: KO2100571**

Consignment:	787919.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Hangzhou Design Arts & Crafts Co., LT	CN XIAMEN		Loading date	26.02.2022
Receiver:	NILLE AS	N 1540 Vestby		Delivery date	08.04.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 127	Carton		5470,4	5470,4	0,00	0	59,302
			<b>5470,4</b>	<b>5470,4</b>	<b>0,00</b>	<b>0</b>	<b>59,302</b>

Bryggeleie tom 12/04 148,00 NOK \*  
 Total amount without VAT 148,00 NOK

**Order No.: 787920 Ext. order no.: KO2100571**

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

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: DNBADHXX  
 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

**Customer number: 1415** **Invoice number: 3065945** **Page: 2 / 2** **Date: 12.07.2022**

Consignment: 787920.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: Hangzhou Design Arts & Crafts Co., LT	CN XIAMEN	Loading date: 26.02.2022
Receiver: NILLE AS	N 1540 Vestby	Delivery date: 08.04.2022

<u>Quantity</u>	<u>Package</u>	<u>Content</u>	<u>A-weight</u>	<u>F-weight</u>	<u>Loading meter</u>	<u>STP</u>	<u>Volume</u>
1 080	Carton		4212,0	4212,0	0,00	0	60,624
			<b>4212,0</b>	<b>4212,0</b>	<b>0,00</b>	<b>0</b>	<b>60,624</b>

doc fee evergreen	100,00 NOK *
adm fee	75,00 NOK *
Bryggeleie tom 12/04	148,00 NOK *
Total amount without VAT	323,00 NOK

<u>Invoice</u>	<u>VAT-exempt</u>	<u>VAT Basis *</u>	<u>VAT %</u>	<u>VAT type</u>	<u>VAT amount</u>	<u>Total amount</u>
	0,00 NOK			NO VAT		0,00 NOK
		619,00 NOK	25,0 %	VAT	154,75 NOK	773,75 NOK
<b>Amount</b>		<b>619,00 NOK</b>			<b>154,75 NOK</b>	<b>773,75 NOK</b>

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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: 6000141530659456**

**Total: 773,75 NOK**

**KONTONR:1503 04 04243**

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 Bank: DNB Bank ASA  
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 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