

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: 22.11.2021
Due Date: 06.12.2021

Invoice 3046575 from 22.11.2021

Order No.: 690821 Ext. order no.: KO2100223

Consignment:	690821.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Hobby Toys		CN Ningbo	Loading date	17.11.2021
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	17.12.2021
Vessel Name:	-	Container type:	40HC	Port of loading:	CNNBG
Container no.:	TBJU7389163			Port of delivery:	NOOSL

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 352	Carton	Toys	6962,0	6962,0	0,00	0	46,790
			6962,0	6962,0	0,00	0	46,790

Rail USD	17500	8,7013 NOK	152 272,75 NOK
Total amount without VAT			152 272,75 NOK

Order No.: 690822 Ext. order no.: KO2100223

Consignment:	690822.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Hobby Toys		CN Ningbo	Loading date	17.11.2021
Receiver:	NILLE AS		N 1540 Vestby	Delivery date	17.12.2021
Vessel Name:	-	Container type:	40HC	Port of loading:	CNNBG
Container no.:	TBJU7515739			Port of delivery:	NOOSL

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
676	Carton	Toys	3718,0	3718,0	0,00	0	51,515
			3718,0	3718,0	0,00	0	51,515

Rail USD	17500	8,7013 NOK	152 272,75 NOK
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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: 3046575****Page: 2 / 2****Date: 22.11.2021**

Total amount without VAT

152 272,75 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>
	304 545,50 NOK					304 545,50 NOK
Amount	304 545,50 NOK					304 545,50 NOK

Claims must be reported in writing within 8 days.

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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: 6000141530465755**Total: 304 545,50 NOK****KONTONR:1503 04 04243**Payments in USD:
Bank: DNB Bank ASA
SWIFT/BIC: DNBANOKKXXX
Acc.no.: 1250 04 38914
IBAN: NO87 1250 0438 914Payments in EUR:
Bank: DNB Bank ASA,
Filiale Deutschland
SWIFT/BIC: DNBADHXX
Acc.no.: 70476004
IBAN: DE68202201000070476004Payments in SEK:
Bank: DNB Bank ASA
SWIFT/BIC: DNBANOKKXXX
Acc.no.: 1250 08 43924
IBAN: NO15 1250 0843 924Payments in NOK:
Bank: DNB Bank ASA
SWIFT/BIC: DNBANOKKXXX
Acc.no.: 1503 04 04243
IBAN: NO45 1503 0404 243