

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 3065937 from 12.07.2022 (COPY)

**Order No.: 756718 Ext. order no.: KO2100430**

Consignment:	756718.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA		
Sender:	HANGZHOU GREENMORE CO., LTD.	CN		Loading date	02.02.2022		
Receiver:	NILLE AS	N 1411 KOLBOTN		Delivery date	14.04.2022		
<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>
812	Carton		10962,0	10962,0	0,00	0	68,000
			<b>10962,0</b>	<b>10962,0</b>	<b>0,00</b>	<b>0</b>	<b>68,000</b>

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

**Order No.: 756721 Ext. order no.: KO2100430**

Consignment:		756721.1		Incoterms: FOB		Shipment Mode: DEEPSEA	
Sender:		HANGZHOU GREENMORE CO., LTD.		CN		Loading date 02.02.2022	
Receiver:		NILLE AS		N 1411 KOLBOTN		Delivery date 14.04.2022	
<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>
812	Carton		10962,0	10962,0	0,00	0	68,000
			<b>10962,0</b>	<b>10962,0</b>	<b>0,00</b>	<b>0</b>	<b>68,000</b>

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

**Order No.: 756722 Ext. order no.: KO2100430**

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: 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

**Customer number: 1415** **Invoice number: 3065937** **Page: 2 / 2** **Date: 12.07.2022**

Consignment: 756722.1 Incoterms: FOB Shipment Mode: DEEPSEA  
 Sender: HANGZHOU GREENMORE CO., LTD. CN Loading date: 02.02.2022  
 Receiver: NILLE AS N 1411 KOLBOTN Delivery date: 14.04.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
812	Carton		10962,0	10962,0	0,00	0	68,000
			<b>10962,0</b>	<b>10962,0</b>	<b>0,00</b>	<b>0</b>	<b>68,000</b>

Adm fee	75,00 NOK	*
Bryggeleie tom 19/04	296,00 NOK	*
Doc fee Evergr	100,00 NOK	*
Total amount without VAT	471,00 NOK	

Invoice	VAT-exempt	VAT Basis *	VAT %	VAT type	VAT amount	Total amount
	0,00 NOK			NO VAT		0,00 NOK
		1 063,00 NOK	25,0 %	VAT	265,75 NOK	1 328,75 NOK
<b>Amount</b>		<b>1 063,00 NOK</b>			<b>265,75 NOK</b>	<b>1 328,75 NOK</b>

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

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: 6000141530659373**

**Total: 1 328,75 NOK**

**KONTONR:1503 04 04243**

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