

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 3065943 from 12.07.2022 (COPY)

**Order No.: 755688 Ext. order no.: KO2100728-2/KO2100779/KO2100492-2**

Consignment:	755688.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Mascube Imp. & Exp. Corp.	CN	.	Loading date	07.03.2022
Receiver:	NILLE AS	N	1411 KOLBOTN	Delivery date	14.04.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
915	Carton		11452,4	11452,4	0,00	0	68,128
			<b>11452,4</b>	<b>11452,4</b>	<b>0,00</b>	<b>0</b>	<b>68,128</b>

Bryggeleie tom 19/04 296,00 NOK \*

Total amount without VAT 296,00 NOK

**Order No.: 795715 Ext. order no.: KO2100728-2**

Consignment:	795715.1	Incoterms:	FOB	Shipment Mode:	DEEPSEA
Sender:	Ningbo Mascube Imp. & Exp. Corp.	CN	ningbo	Loading date	07.03.2022
Receiver:	NILLE AS	N	1540 Vestby	Delivery date	14.04.2022

Quantity	Package	Content	A-weight	F-weight	Loading meter	STP	Volume
1 604	Carton		13371,4	13371,4	0,00	0	66,620
			<b>13371,4</b>	<b>13371,4</b>	<b>0,00</b>	<b>0</b>	<b>66,620</b>

Bryggeleie tom 19/04 296,00 NOK \*

Total amount without VAT 296,00 NOK

**Order No.: 797716 Ext. order no.: KO2100692/KO2100728-2/KO2100766/KO2100691**

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: 3065943** **Page: 2 / 2** **Date: 12.07.2022**

Consignment: 797716.1	Incoterms: FOB	Shipment Mode: DEEPSEA
Sender: Ningbo Mascube Imp. & Exp. Corp.	CN ningbo	Loading date 07.03.2022
Receiver: NILLE AS	N 1540 Vestby	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>
854	Carton		10060,9	10060,9	0,00	0	56,602
			<b>10060,9</b>	<b>10060,9</b>	<b>0,00</b>	<b>0</b>	<b>56,602</b>

doc fee evergreen	100,00 NOK *
Adm fee	75,00 NOK *
Bryggeleie tom 19/04	296,00 NOK *
Total amount without VAT	471,00 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
		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.

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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: 6000141530659431**

**Total: 1 328,75 NOK**

**KONTONR:1503 04 04243**

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 Bank: DNB Bank ASA  
 SWIFT/BIC: DNBANOKKXXX  
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 IBAN: NO87 1250 0438 914

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 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