

INVOICE

Seller: Nordic Supplies AS, Storgata 1, Oslo

Buyer: Bergen Trading AS, Bryggen 5, Bergen

Invoice No: SCAN-001

Date: 2024-03-10

Item	Amount
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Consulting Services	GBP 500.00
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Net: GBP 500.00

VAT: GBP 100.00

Total: GBP 600.00

Please pay within 30 days.