

Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Recipient

Date

2025-08-14

Reference/Invoicing No.

**HL Display Nordic AB** 

Nye Vakås vei 8C 1395 HVALSTAD

c/o HL Display Norge AS

252260

Sender

**HL Display Nordic AB BOX 1118** 131 26 NACKA STRAND Sweden

Our reference

Erika Grubb

Phone

VAT-EU

Phone

Norway

Terms of delivery **DDP** Cat. of transmission DSV

Item No Item descript	Full description of goods	Quantity Cu	stoms commodity C code no. of		Net weight	Total price (NOK)
300952 TF19-66M	Other sheets,foil,tape,also self-adhesives	132,00	Y90 3919101990	NL	0.7524	612,48
776880 W-POCKET (2	Sheets made from PVC not more than 2) 420-920 R95009	100,00	Y90 3920431099	PL	43.0000	6.418,00
468992 MPI banana wa	Other articles of plastics ave EXF	1,00	Y90 3926909790	AT	0.8330	795,00
469001 MPI kit with TI	Other articles of plastics FF & TFS wheels EXF	4,00	Y90 3926909790	AT	25.6000	7.000,00
304229 FX-CL	Other articles of plastics	120,00	Y90 3926909790	CN	0.2640	258,00
304233 TBST-90	Other articles of plastics	20,00	Y90 3926909790	CN	0.1360	72,00
397995 GBRN	Other articles of plastics	220,00	Y90 3926909790	CN	23.9800	4.294,60
151878 A4 coS	Other articles of plastics	38,00	Y90 3926909790	PL	2.7170	849,30
151879 A5 coS	Other articles of plastics	3,00	Y90 3926909790	PL	0.1923	54,75

**HL Display Nordic AB** 

Box 1118

131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH

1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date 2025-08-14 Reference/Invoicing No. 252260

Recipient

HL Display Nordic AB c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD

Norway

Our reference

**HL Display Nordic AB** 

131 26 NACKA STRAND

Phone

Sender

**BOX 1118** 

Sweden

Erika Grubb

Phone

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item descripti	Full description of goods	Quantity Cus	toms commodity Coce no. of		Net weight	Total price (NOK)
154902 TPL-U 072-009	Other articles of plastics 2 DPS R610703	50,00	Y90 3926909790	PL	0.2400	345,00
162129 ETP50-WM-ES	Other articles of plastics M-0731-1048-MATT	14,00	Y90 3926909790	PL	5.5552	1.120,00
164540 OPT-AVD120B	Other articles of plastics + 0285 le0485 coS RPet	288,00	Y90 3926909790	PL	52.0128	5.040,00
185568 DBB A4 R6132	Other articles of plastics	150,00	Y90 3926909790	PL	8.2350	4.050,00
186127 OPT-TRAY-BT	Other articles of plastics 96-20N-0590 coS	20,00	Y90 3926909790	PL	10.9800	1.980,00
200087 DBAM A3	Other articles of plastics	190,00	Y90 3926909790	PL	13.9080	1.327,20
200088 DBAM A4	Other articles of plastics	80,00	Y90 3926909790	PL	2.8320	543,00
22003999 TPL-U 072-009	Other articles of plastics 2 DPS R213756	50,00	Y90 3926909790	PL	0.3350	345,00
22004000 TPL-U 072-009	Other articles of plastics 2 DPS R213990	50,00	Y90 3926909790	PL	0.3350	345,00

**HL Display Nordic AB**Box 1118
131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212

Contact:

HL Display Nordic AB c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date

2025-08-14

Reference/Invoicing No.

252260

Sender

HL Display Nordic AB BOX 1118 131 26 NACKA STRAND Sweden

Our reference

Erika Grubb

Phone

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

#### Recipient

HL Display Nordic AB c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD Norway

Phone

Item No Item description	Full description of goods	Quantity Cu	stoms commodity C code no. of		Net weight	Total price (NOK)
22005882 TPL-UX 087-010	Other articles of plastics 7 1F R214833	400,00	Y90 3926909790	PL	1.1200	1.580,00
22039793 TPL-U 072-0092	Other articles of plastics DPS R412413	50,00	Y90 3926909790	PL	0.2200	345,00
22039795 TPL-U 072-0092	Other articles of plastics DPS R412414	100,00	Y90 3926909790	PL	0.4400	690,00
22039796 TPL-U 072-0092	Other articles of plastics DPS R412415	150,00	Y90 3926909790	PL	0.6600	1.035,00
22040863 TPL-U 072-0092	Other articles of plastics 1F R412683	50,00	Y90 3926909790	PL	0.1900	345,00
22043021 TPL-U 072-0092	Other articles of plastics DPS KIT R810051	1,00	Y90 3926909790	PL	0.3346	410,00
22043023 TPL-U 072-0092	Other articles of plastics DPS R810039	50,00	Y90 3926909790	PL	0.3350	345,00
22043032 TPL-U 072-0092	Other articles of plastics DPS R810031	50,00	Y90 3926909790	PL	0.3350	345,00
282737 TPL-O 600-1265	Other articles of plastics R93146-PA10	60,00	Y90 3926909790	PL	64.9920	5.907,00

HL Display Nordic AB Box 1118 131 26 NACKA STRAND SWEDEN

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212

Contact:

HL Display Nordic AB c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date

2025-08-14

Reference/Invoicing No.

252260

Recipient

HL Display Nordic AB c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD

Norway

Our reference

**HL Display Nordic AB** 

131 26 NACKA STRAND

Phone

Sender

**BOX 1118** 

Sweden

Erika Grubb

Phone

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item descrip	Full description of goods	Quantity Cus	toms commodity Co code no. of		Net weight	Total price (NOK)
303128 A4	Other articles of plastics	10,00	Y90 3926909790	PL	0.7450	100,00
316428 A4 coS4	Other articles of plastics	20,00	Y90 3926909790	PL	1.4300	154,00
324705 A3 coS4	Other articles of plastics	140,00	Y90 3926909790	PL	22.7360	1.946,00
347245 OAT150-TM5	Other articles of plastics 0-0480	160,00	Y90 3926909790	PL	72.8960	10.400,00
350770 OAT150-TM5	Other articles of plastics 0-0380	30,00	Y90 3926909790	PL	10.7490	1.650,00
354350 MINI-END co	Other articles of plastics	2,00	Y90 3926909790	PL	0.0038	5,00
523210 TPL-U 072-00	Other articles of plastics 092 DPS R201017c	20,00	Y90 3926909790	PL	0.1020	161,20
547610 HOLDER+PS	Other articles of plastics SFRB R202386	30,00	Y90 3926909790	PL	1.0590	557,70
576691 H-SPECN-U <i>A</i>	Other articles of plastics A4L R700788	1,00	Y90 3926909790	PL	0.3842	73,40

**HL Display Nordic AB** Box 1118 131 26 NACKA STRAND

SWEDEN

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

HL Display Nordic AB c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date

2025-08-14 Reference/Invoicing No. 252260

Recipient

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD

Norway

Our reference

**HL Display Nordic AB** 

131 26 NACKA STRAND

Phone

Sender

**BOX 1118** 

Sweden

Erika Grubb

Phone

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item descript	Full description of goods	Quantity Cus	toms commodity C	•	Net weight	Total price (NOK)
rem descripe						
576745 TPL-U 072-00	Other articles of plastics 92 1F R206148	300,00	Y90 3926909790	PL	0.0600	2.070,00
576746 TPL-U 072-00	Other articles of plastics 92 1F R206149	50,00	Y90 3926909790	PL	0.0150	345,00
583266 DBB A5 R700	Other articles of plastics 864	20,00	Y90 3926909790	PL	0.5540	780,00
597559 TPL-U 072-00	Other articles of plastics 92 DPS R609883	50,00	Y90 3926909790	PL	0.2300	345,00
598566 TPL-UX 087-0	Other articles of plastics 0107 3F R805757	100,00	Y90 3926909790	PL	0.3000	590,00
700259 Mini-Loop-D	Other articles of plastics	2,00	Y90 3926909790	PL	0.0150	14,00
700799 SkyClip	Other articles of plastics	192,00	Y90 3926909790	PL	0.2112	455,04
778649 HC A4	Other articles of plastics	5,00	Y90 3926909790	PL	1.5950	300,75
866968 OPT-AVD120I	Other articles of plastics 3+ 0285 le0485	192,00	Y90 3926909790	PL	34.6752	2.784,00

**HL Display Nordic AB** Box 1118

131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX

IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date 2025-08-14 Reference/Invoicing No. 252260

Recipient

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD Norway

Phone

Sender

**HL Display Nordic AB BOX 1118** 131 26 NACKA STRAND Sweden

Our reference

Erika Grubb

Phone

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No	Full description of goods	Quantity Cus	toms commodity Co		Net weight	Total price (NOK)
Item descriptio	n					
866969 OPT-AVD120B+	Other articles of plastics 0385 le0585	24,00	Y90 3926909790	PL	5.1480	456,00
867103 OPT-AVD200+ 1	Other articles of plastics e0585	12,00	Y90 3926909790	PL	5.6928	492,00
984002 DBE 715-0505 2	Other articles of plastics H	33,00	Y90 3926909790	PL	33.7689	4.620,00
984014 HVB A3-120-90	Other articles of plastics	25,00	Y90 3926909790	PL	9.1225	792,50
984148 ETP50-0500-070	Other articles of plastics 0-MATT	16,00	Y90 3926909790	PL	2.7040	480,00
984149 ETP50-0700-100	Other articles of plastics 0-MATT	78,00	Y90 3926909790	PL	25.1160	2.802,80
265509 OFM-DL750-340	Other articles of plastics 0 R80151	70,00	Y90 3926909790	SE	72.3240	6.930,00
300104 DBR26 taTP9 le	Other articles of plastics 0885	100,00	Y90 3926909790	SE	3.9600	1.589,00
300575 PL taTP9 le1000	Other articles of plastics	100,00	Y90 3926909790	SE	7.6700	794,00

**HL Display Nordic AB** Box 1118

131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH

1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date 2025-08-14 Reference/Invoicing No. 252260

Recipient

HL Display Nordic AB c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD

Norway

Our reference

**HL Display Nordic AB** 

131 26 NACKA STRAND

Phone

Sender

**BOX 1118** 

Sweden

Erika Grubb

Phone

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item description	Full description of goods	Quantity Cus	toms commodity C code no. of	•	Net weight	Total price (NOK)
300649 DGLK rp80 le02	Other articles of plastics	100,00	Y90 3926909790	SE	3.5900	1.307,00
308779 DBR26 taTP9 le	Other articles of plastics	200,00	Y90 3926909790	SE	0.5400	440,00
319844 VIP26 le0055 pa	Other articles of plastics a50/1250	50,00	Y90 3926909790	SE	0.2000	132,50
341583 DBR39 coS4 ta7	Other articles of plastics TP9 le1285	100,00	Y90 3926909790	SE	6.7700	750,00
388642 FLUG le0190	Other articles of plastics	20,00	Y90 3926909790	SE	0.2240	102,20
463822 CPIFR coS38 ta	Other articles of plastics TTF12 le0890	40,00	Y90 3926909790	SE	8.4440	1.800,00
466428 PHNF cu2.5 le0	Other articles of plastics 046 pa50/600	400,00	Y90 3926909790	SE	3.5200	520,00
466475 SUHPN coS38 1	Other articles of plastics le0890	200,00	Y90 3926909790	SE	15.0400	3.900,00
468142 CSUNR coG86t	Other articles of plastics aTFC19 le1230 pa30	30,00	Y90 3926909790	SE	2.2560	900,00

HL Display Nordic AB Box 1118

131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212

Bank account: 9750.0634212

Contact:

HL Display Nordic AB c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date

Recipient

2025-08-14

Reference/Invoicing No.

**HL Display Nordic AB** 

Nye Vakås vei 8C 1395 HVALSTAD

c/o HL Display Norge AS

252260

Sender

**HL Display Nordic AB BOX 1118** 131 26 NACKA STRAND Sweden

Our reference

Erika Grubb

Phone

Phone

Norway

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item descript	Full description of goods	Quantity Cus	toms commodity C code no. of	•	Net weight	Total price (NOK)
468145 CSUNR coS ta	Other articles of plastics TFC19 le1230 pa30	30,00	Y90 3926909790	SE	2.2560	900,00
468147 CSUNR coS38	Other articles of plastics staTFC19 le0890 pa30	30,00	Y90 3926909790	SE	2.2560	870,00
468158 CSUNR coS38	Other articles of plastics staTFC19 le1230 pa30	60,00	Y90 3926909790	SE	4.5120	1.800,00
468538 SUPSMAN cui	Other articles of plastics 2.2 le0064 pa50/500	1 500,00	Y90 3926909790	SE	16.2000	2.400,00
470218 SUPSMAN cui	Other articles of plastics 2.2 le0046 pa50/500	100,00	Y90 3926909790	SE	0.7700	325,00
473359 MU-RAIL coW	Other articles of plastics V taTTMR le1245	70,00	Y90 3926909790	SE	30.5060	3.500,00
475419 CIMV coS taT	Other articles of plastics FC12 le1245	200,00	Y90 3926909790	SE	40.7400	6.998,00
475930 MPCA1R coS	Other articles of plastics taTFC19 rp20 le1245	200,00	Y90 3926909790	SE	16.8400	3.000,00
477077 SUHPN coS38	Other articles of plastics le0745	50,00	Y90 3926909790	SE	3.7600	950,00

**HL Display Nordic AB** Box 1118 131 26 NACKA STRAND **SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Recipient

Date

2025-08-14

Reference/Invoicing No.

**HL Display Nordic AB** 

Nye Vakås vei 8C 1395 HVALSTAD

c/o HL Display Norge AS

252260

Sender

HL Display Nordic AB BOX 1118 131 26 NACKA STRAND Sweden

Our reference

Erika Grubb

Phone

none

211114 014100

Phone

Norway

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item descript	Full description of goods	Quantity Cus	toms commodity C code no. of	•	Net weight	Total price (NOK)
480984 PHNF coS cu2	Other articles of plastics	1 000,00	Y90 3926909790	SE	13.1000	1.550,00
481279 MPCA1R coS	Other articles of plastics taTF19 rp21 le0890	400,00	Y90 3926909790	SE	24.9200	5.160,00
589868 OPT-FR-S4-08	Other articles of plastics 80-0748	20,00	Y90 3926909790	SE	6.7760	11.013,20
589918 RTHL-SHEET	Other articles of plastics 748x564 S4 PACKAGE	20,00	Y90 3926909790	SE	0.1000	18.400,00
590864 OPT-FR-S4-04	Other articles of plastics 40-0748	20,00	Y90 3926909790	SE	3.5320	7.386,80
730484 MU-RAIL coS	Other articles of plastics taTTMR le1245	25,00	Y90 3926909790	SE	10.8950	1.687,50
883409 CS2C rp8 laS4	Other articles of plastics 5 le0040	500,00	Y90 3926909790	SE	0.8500	400,00
885296 CP2 coG22 ta7	Other articles of plastics FFC12 le1285	100,00	Y90 3926909790	SE	20.6400	2.600,00
890955 CP2 coG22 ta7	Other articles of plastics IFC12 le1245	100,00	Y90 3926909790	SE	19.9900	2.500,00

**HL Display Nordic AB**Box 1118
131 26 NACKA STRAND

SWEDEN

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH

1843 Vika, 0123 Oslo SWIFT (BIC): ESSENOKX

IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

HL Display Nordic AB c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date

2025-08-14

Reference/Invoicing No.

252260

Sender

HL Display Nordic AB BOX 1118 131 26 NACKA STRAND Sweden

Our reference

Erika Grubb

Phone

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

#### Recipient

HL Display Nordic AB c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD Norway

Phone

Item No Item description	Full description of goods	Quantity C	Customs commodity C code no. of	·	Net weight	Total price (NOK)
906884 OFMT-0550	Other articles of plastics	70,00	Y90 3926909790	SE	14.4200	2.065,00
985003 AVD-V 0170x340	Other articles of plastics 0x170	100,00	Y90 3926909790	SE	39.0300	5.550,00
105569 AL-WIRE-50	Galvanized steel wire	1,00	Y90 7217203000	SE	0.2000	295,00
571138 MU-MAX2-2W-I	Other articels of iron and steel P100-210/355 le395-S8-PS-2X16N	50,00	Y90 7326909890	PL	34.1350	8.750,00
571212 MU-MAX2-2M-I	Other articels of iron and steel P100-110/250 le495-A6-PA-2X12N	672,00	Y90 7326909890	PL	904.1088	123.480,00
585483 MU-MAX2-2M-1	Other articels of iron and steel P100-110/250 le495-S8-PS-1X8N	48,00	Y90 7326909890	PL	63.8208	8.880,00
22012928 CKS2.0 Cup Han	Other articels of iron and steel ger	100,00	Y90 7326909890	SE	95.0000	37.900,00
161892 EVIN44-ESM-07	Other articels of iron and steel 00-1000-RC coALU	2,00	Y90 7326909890	TR	37.6600	3.782,76
22011770 WM44-FRAME-	Other articels of iron and steel PLUS B1 co6018	7,00	Y90 7326909890	TR	74.5878	13.508,81

HL Display Nordic AB
Box 1118
131 26 NACKA STRAND
SWEDEN
VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212

Contact:

HL Display Nordic AB c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Recipient

Date

2025-08-14

Reference/Invoicing No.

**HL Display Nordic AB** 

Nye Vakås vei 8C 1395 HVALSTAD

c/o HL Display Norge AS

252260

Sender

**HL Display Nordic AB BOX 1118** 131 26 NACKA STRAND Sweden

Our reference

Erika Grubb

Phone

Phone

Norway

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item description	Full description of goods	Quantity	Customs commodity Code no. o	•	Net weight	Total price (NOK)
22011771 WM44-PLUS-070	Other articels of iron and steel 0-1000-MC co6018	7,00	Y90 7326909890	TR	22.0000	19.530,00
452210 MINI-TRAK Natı	Other articels of aluminium aranod le3000 SF	1,00	Y90 7616999099	PL	1.3770	215,00
578269 EP44-0700-1000-1	Photograph, picture or similar frames; RC co1020	7,00	Y90 8306300000	TR	26.2500	3.850,00
598712 WM40-WATERB	Photograph, picture or similar frames; ASE A0+B1	7,00	Y90 8306300000	TR	47.9500	6.021,19
984105 EP44-0700-1000-1	Photograph, picture or similar frames; RC coALU	1,00	Y90 8306300000	TR	3.7500	1.141,64
984137 EP25-A3-MC coA	Photograph, picture or similar frames; LU	4,00	Y90 8306300000	TR	2.9200	680,00
299580 LED AD 8A PT20	Electrical transformers, static converters AWG16 le1000	6,00	Y90 8504408390	CN	3.7200	2.700,00
304232 MGT-00	Electromagnets; permanent magnets	60,00	Y90 8505191090	CN	2.7000	570,00
336889 MGT-T	Electromagnets; permanent magnets	13,00	Y90 8505191090	CN	1.0400	466,70

**HL Display Nordic AB** Box 1118

131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH

1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date 2025-08-14 Reference/Invoicing No. 252260

Recipient

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD

Norway

Phone

Our reference

**HL Display Nordic AB** 

131 26 NACKA STRAND

Phone

Sender

**BOX 1118** 

Sweden

Erika Grubb

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item description	Full description of goods	Quantity Cust	toms commodity C	•	Net weight	Total price (NOK)
375238 OFRK40 coS7 ta	Electromagnets; permanent magnets ΓM25 le1245	60,00	Y90 8505191090	SE	23.5860	2.100,00
472703 OPH taTM25 le1:	Electromagnets; permanent magnets 245 pa25	50,00	Y90 8505191090	SE	8.7750	950,00
472706 OBR+ taTM25 le	Electromagnets; permanent magnets 1245 pa25	50,00	Y90 8505191090	SE	9.7750	950,00
900000 Freight cost	n/a	15,00	Y90 n/a	N/A	0.0000	10.669,00
527859 Small Order Fee	n/a (appearing on invoice)	4,00	Y90 n/a	PL	0.0000	800,00
527864 Small Order Fee	n/a (NOT appearing on invoice)	1,00	Y90 n/a	PL	0.0000	250,00
527868 Broken Box Fee (	n/a (Appearing on the invoice)	11,00	Y90 n/a	PL	0.0000	1.117,05
527869 Broken Box Fee (	n/a (NOT Appearing on the invoice)	1,00	Y90 n/a	PL	0.0000	100,00
785710 Pallet Charge	n/a	26,00	Y90 n/a	SE	0.0000	2.725,00

**HL Display Nordic AB** 

Box 1118

131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date 2025-08-14 Reference/Invoicing No. 252260

Recipient

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD

Norway

Phone

Our reference

**HL Display Nordic AB** 

131 26 NACKA STRAND

Phone

Sender

**BOX 1118** 

Sweden

Erika Grubb

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item description	Full description of goods	Quantity	Customs	s commodity C code no. of	-	Net weight	Total price (NOK)
785712 Pallet RIM Charge	n/a	2,0	00	Y90 n/a	SE	0.0000	450,00
Number of parcels		Total gross weight 2 710,00					et weight ,249.8333
			j	Freight cost			

**HL Display Nordic AB** Box 1118 131 26 NACKA STRAND **SWEDEN** VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

Total invoice value (NOK)

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

428.928.07

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Recipient

Norway

Phone

**HL Display Nordic AB** 

Nye Vakås vei 8C

1395 HVALSTAD

c/o HL Display Norge AS

 Date
 2025-08-14

 Reference/Invoicing No.
 252260

Sender

HL Display Nordic AB BOX 1118 131 26 NACKA STRAND Sweden

Our reference Erika

Phone

Erika Grubb

VAT-EU

Terms of delivery DDP Cat. of transmission DSV

Item No Full description of goods Quantity Customs commodity Country code no. of origin Weight (NOK)

Type of shipment - mark with (X)

X	Material for sale	Return after loan	Exhibition /show	Other:
	For repair	Return after repair	Preparation	
	For repair quarantee	Return for credit	Sample	

**Declaration of origin** 

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EEA preferential origin.

Place	Date	Signature	Name in capital letters
SWEDEN	2025-08-14		ERIKA GRUBB

HL Display Nordic AB

Box 1118 131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH

1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212

Bank account: 9750.0634212

Contact:

HL Display Nordic AB c/o HL Display Norge AS

Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date 2025-08-14 Reference/Invoicing No. 252260

Recipient

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD Norway

Phone

Sender

**HL Display Nordic AB BOX 1118** 131 26 NACKA STRAND Sweden

Our reference

Phone

Erika Grubb

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No	Full description of goods	Quantity	<b>Customs commodity Country</b>	Net	Total price
Item description			code no. of origin	weight	(NOK)

**Summary for Customs Officers** 

TARIC	Country of origin	Qty	Value	Netto weight
3919101990	Netherlands	132,00	612,48	0.7524
3920431099	Poland	100,00	6 418,00	43.0000
3926909790	Poland	3 356,00	59 375,64	395.2815
3926909790	Austria	5,00	7 795,00	26.4330
3926909790	China	360,00	4 624,60	24.3800
3926909790	Sweden	6 005,00	98 220,20	396.6310
7217203000	Sweden	1,00	295,00	0.2000
7326909890	Sweden	100,00	37 900,00	95.0000
7326909890	Turkey	16,00	36 821,57	134.2478
7326909890	Poland	770,00	141 110,00	1,002.0646
7616999099	Poland	1,00	215,00	1.3770
8306300000	Turkey	19,00	11 692,83	80.8700
8504408390	China	6,00	2 700,00	3.7200
8505191090	China	73,00	1 036,70	3.7400
8505191090	Sweden	160,00	4 000,00	42.1360

**HL Display Nordic AB** 

Box 1118

131 26 NACKA STRAND

**SWEDEN** 

VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH

1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00



Faktura proforma

For customs purposes only

Pro forma value is according to the sales value on the goods

Date 2025-08-14 Reference/Invoicing No. 252260

Recipient

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakås vei 8C 1395 HVALSTAD Norway

Phone

Sender

**HL Display Nordic AB BOX 1118** 131 26 NACKA STRAND Sweden

Our reference

Phone

Erika Grubb

VAT-EU

Terms of delivery Cat. of transmission DDP DSV

Item No Item description	Full description of goods	Quantity	Customs commodity Country code no. of origin	Net Total price weight (NOK)
Extra costs	Sweden	17,00	2 185,00	0.0000
n/a	Poland	17,00	2 267,05	0.0000
n/a	Sweden	11,00	990,00	0.0000
n/a	n/a	15,00	10 669,00	0.0000
	TOTAL	11 164,00	428 928,07	2,249.8333

The exporter of the products covered by this document (customs authorization No. SE/TFT/015663) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Su	n	ds	V	a	II.	• •	٠.	• •	•	••	•	• •	• •	• •	•	••	•	•	 •	٠.	•	٠.	•	• •	•	٠.	•	• •	•	••	٠.	•	••	• •	• •	• •	•	٠.	•	••	•	••	٠.	•	•

**HL Display Nordic AB** Box 1118 131 26 NACKA STRAND **SWEDEN** VAT SE556446055701

Bank:

SEB AB(PUBL) OSLO BRANCH 1843 Vika, 0123 Oslo

SWIFT (BIC): ESSENOKX IBAN: NO169750 0634 212 Bank account: 9750.0634212 Contact:

**HL Display Nordic AB** c/o HL Display Norge AS Nye Vakåsvei 8 C

1395 HVALSTAD

ORG NR NO 992 100 788 VAT NO 992 100 788 MV A

Tel: +47 66 98 36 00