

Vårt momsreg.no.

**Dato**

11-04-25

Kundenr.

Kundens

**Faktura nr**

78086

NO980930637

8008903

TARKETT AB V/

REPRESENTANT TARKETT AS

P.O. BOX 500 BRAKERÖYA

N-3002 DRAMMEN

**Godsmerking****Lev.betingelse**

FRITT LEVERT

**Bet.betingelse**

30 DAGER NETTO

**Ordreanmerkning****Ordre nr****Forfallsdato****Valuta**

11-05-25

NOK

Varebeskrivelse	Sort Pris	Kvantitet	Belöp
"The exporter of the products covered by this document (customs authorization No KAN 1184) declares that, except where otherwise clearly indicated, these products are of EC preferencial origin."			
Invoice number	3790609915		4.016,76
Invoice number	3790609916		24.784,31
Invoice number	3790609917		139.693,36
Invoice number	3790609918		2.976,22
Invoice number	3790609919		10.667,14
Invoice number	3790609920		2.726,04
Invoice number	3790609921		4.385,50
Total NOK			
189.249,33			
STAT.NR.:	3918109090	5703299100	
MADE IN:	POLAND	NETHERLANDS	LUXEMBOURG
Bruttovikt:	4.462,686	KG	
Nettovikt:	4.158,556	KG	
Antall Kolli:	9	Palette(n)	for tiles 40 x 40 (800 x 1200)
	1	Palette(n)	for tiles 40 x 40 (800 x 1200)

**Tarkett AB**

372 81 RONNEBY

Tel +46-457-71000

Fax +46-457-70046

Statutory seat Ronneby, Sweden

Org.nr 556003-9967

Vatnr SE556003996701

**Se kundenummer  
och fakturanr vid betalning**
**Skandinaviska Enskilda Banken**

Malmö

Swift/

**ESSESESM**

Account no.

**5677-1000419**

Vårt momsreg.no.

Dato

11-04-25

Kundenr.

Kundens

Faktura nr

78086

NO980930637

8008903

TARKETT AB V/

REPRESENTANT TARKETT AS  
P.O. BOX 500 BRAKERÖYA

N-3002 DRAMMEN

Godsmerking

Lev.betingelse

FRITT LEVERT

Bet.betingelse

30 DAGER NETTO

Ordreanmerkning

Ordre nr

Forfallsdato

Valuta

11-05-25

NOK

Varebeskrivelse	Sort Pris	Kvantitet	Belöp
TARKETT AB			

Tarkett AB  
372 81 RONNEBYSkandinaviska Enskilda Banken  
MalmöTel +46-457-71000  
Fax +46-457-70046  
Statutory seat Ronneby, Sweden  
Org.nr 556003-9967  
Vatnr SE556003996701Se kundenummer  
och fakturanr vid betalningSwift/  
Account no. ESSESESM  
5677-1000419

Vårt momsreg.no.

**Dato**

11-04-25

Kundenr.

Kundens

**Faktura nr**

78086

NO980930637

8008327

TARKETT AB V/

REPRESENTANT TARKETT AS  
P.O. BOX 500 BRAKERÖYA

N-3002 DRAMMEN

**Godsmerking****Lev.betingelse**

FRITT LEVERT

**Bet.betingelse**

30 DAGER NETTO

**Ordreanmerkning****Ordre nr****Forfallsdato****Valuta**

11-05-25

NOK

Varebeskrivelse	Sort Pris	Kvantitet	Belöp
"The exporter of the products covered by this document (customs authorization No KAN 1184) declares that, except where otherwise clearly indicated, these products are of EC preferencial origin."			
Invoice number	3790609922		3.418,53
Invoice number	3790609923		125,31
Invoice number	3790609924		4.411,00
Invoice number	3790609925		15.663,06
Invoice number	3790609926		132.831,25
Total NOK			156.449,15
STAT.NR.:	57032991		
MADE IN:	NETHERLANDS		
Bruttovekt:	2.465,250	KG	
Nettovikt:	2.402,750	KG	
Antall Kolli:	37	Tegeldoos HU	
	2	Pallet 1080x1080 HT	
TARKETT AB			

Tarkett AB

372 81 RONNEBY

Tel +46-457-71000  
 Fax +46-457-70046  
 Statutory seat Ronneby, Sweden  
 Org.nr 556003-9967  
 Vatnr SE556003996701

**Se kundenummer  
och fakturanr vid betalning**

Skandinaviska Enskilda Banken

Malmö

Swift/

Account no.

**ESSESESM****5677-1000419**

**Our reference**

COMBIZTALK Combiztalk

**Your reference**

2413555 /Trine B. Fje

**Delivery Address**

BYGGMAKKER NOTODDEN  
 MERDEVEIEN 14 A  
 N-3676 NOTODDEN

**Our VAT reg.no.**

SE556003996701

**Date**

11.04.2025

**Customer no**

72222

**Customers VAT**

NO948237989

**Invoice no**

3790609915

**Customer Address**

Byggmakker  
 C/O ONNINEN  
 Høgslundveien 49  
 N-2020 SKEDSMOKORSET

**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

30 dgr. netto

**Order remarks****Delivery date**

11.04.2025

**Order date**

2025.04.09

**Order no**

115697196

**Due date**

11.05.2025

**Currency**

NOK

Description	Unit	Price	Quantity	Amount
<b>Reference:</b> Invoice 0008008903				
Order: 115697196 Shipment: 8008903				
1000 24617021 iD55CL-CONTEMP.OAK-GREY-24.70x149.70-4V	M2	279,80	14,32	4.006,74
57924905				
8 PAKKER				
Stat.nr: 3918109090				
Made in Poland				
Net Total				4.006,74
Tax surcharge				10,02
CURR. Total	NOK			4.016,76
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight:	146,732 KG			
Net weight:	126,732 KG			
The exporter of the products covered by this document (Customs Authorization No: SE/KAN/001234) declares that, except where otherwise clearly indicated, these products are of EU preferential origin. The declaration above does not cover the items marked NON.				

**Our reference**

COMBIZTALK2 Combiztalk2

**Your reference**

MRK: Nordea /

**Delivery Address**Maler Rune Skilbrei AS  
Naustdalsvegen 1269  
N-6817 NAUSTDAL**Our VAT reg.no.**

SE556003996701

**Date**

11.04.2025

**Customer no**

125352

Customers VAT

Invoice no

3790609916

**Customer Address**MALER RUNE SKILBREI AS  
HELLE  
N-6817 NAUSTDAL**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

30 days end of month due net

**Order remarks**

Delivery date	Order date	Order no
11.04.2025	2025.04.08	115694268
Due date		Currency
31.05.2025		NOK

<b>Description</b>		<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
<b>Reference:</b>	<b>Invoice</b> 0008008903				
	Order: 115694268 Shipment: 8008903				
1000	711446025 / Desso Essence AA90 9504 B1 50x50 55416741	M2	170,50	75,00	12.787,50
	Stat.nr: 5703299100 Made in Netherlands				
	Order: 115694268 Shipment: 8008903				
3000	711446021 / Desso Essence AA90 9092 B1 50x50 55416718	M2	170,50	70,00	11.935,00
	Stat.nr: 5703299100 Made in Netherlands				
	Net Total				24.722,50
	Tax surcharge				61,81
	CURR. Total	NOK			24.784,31
	Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC					
Gross weight:	605,500 KG				
Net weight:	551,000 KG				
The exporter of the products covered by this document (Customs Authorization No: SE/KAN/001234) declares that, except where otherwise clearly indicated, these products are of EU preferential origin. The declaration above does not cover the items marked NON.					

**Our reference**

Heiko Sommer

**Your reference**

840085 /

**Delivery Address**

MM INDRE ØSTLAND AS / 94030127  
 Parkgata 81-85  
 N-2317 HAMAR

**Our VAT reg.no.**

SE556003996701

**Date**

11.04.2025

**Customer no**    **Customers VAT**

28011

**Invoice no**

3790609917

**Customer Address**

MALORAMA AS  
 PB 22 ØKERN  
 N-0508 OSLO

**Goods marking**

malermestrene indre Østlandet / Mrk Parkgata 81-85  
 Hamar

**Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

30 dgr. netto

**Order remarks**

<b>Delivery date</b>	<b>Order date</b>	<b>Order no</b>
11.04.2025	2025.04.09	115696482
<b>Due date</b>		<b>Currency</b>
11.05.2025		NOK

<b>Description</b>	<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
<b>Reference:</b> Invoice 0008008903				
Order: 115696482 Shipment: 8008903				
1000 711918013 / Desso Verso AC13 9964 M2 B8 50x50		278,69	500,00	139.345,00
60016833				
Stat.nr: 5703299100				
Made in Netherlands				
-----				
	Net Total			139.345,00
	Tax surcharge			348,36
	CURR. Total	NOK		
				139.693,36
Customs value : NOK				

Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC

Gross weight: 2.135,000 KG

Net weight: 2.025,000 KG

The exporter of the products covered by this document (Customs Authorization No: SE/KAN/001234) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.  
 The declaration above does not cover the items marked NON.

## Our reference

Heiko Sommer

## Your reference

Leif / Elkjøp Tønsberg /

## Delivery Address

Elkjøp Tønsberg / 48282772  
Stensarmen 16  
N-3112 TØNSBERG

Our VAT reg.no.

SE556003996701

Date

11.04.2025

Customer no

152108

Customers VAT

NO911382296

Invoice no

3790609918

## Customer Address

ELKJØP NORDIC AS.

Vlnena 526/1

N- 60200 BRNO, CZECH REPUBLIC

## Goods marking

## Terms of delivery

DDP / Delivered Duty Paid

## Terms of payment

90 days after invoice date due

## Order remarks

Delivery date	Order date	Order no
11.04.2025	2025.03.05	115617332
Due date		Currency
10.07.2025		EUR

Description	Unit	Price	Quantity	Amount
<b>Reference:</b> Invoice 0008008903				
Order: 115617332 Shipment: 8008903				
5000 712165001 / Desso Ess Elkjøp AD13 M2	9990 B8 50x50	12,37	240,00	2.968,80
60145155				
Stat.nr: 5703299100				
Made in Netherlands				
	Net Total			2.968,80
	Tax surcharge			7,42
	CURR. Total	EUR		2.976,22

Customs value : EUR

Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC

Gross weight: 956,000 KG

Net weight: 912,000 KG

The exporter of the products covered by this document (Customs Authorization No: SE/KAN/001234) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.  
The declaration above does not cover the items marked NON.

**Our reference**

COMBIZTALK2 Combiztalk2

**Your reference**

Prosjekt 8949 /

**Delivery Address**SMÅDAHL AS  
ÅSGÅRDVEIEN 10  
N-1850 MYSEN**Our VAT reg.no.**

SE556003996701

**Date**

11.04.2025

**Customer no**    **Customers VAT**

607707            NO880984292

**Invoice no**

3790609919

**Customer Address**SMÅDAHL AS  
ÅSGÅRDVEIEN 10  
N-1850 MYSEN**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

10 dgr. - 1%, 30 dgr. netto

**Order remarks****Delivery date**

11.04.2025

**Order date**

2025.04.09

**Order no**

115698540

**Due date**

11.05.2025

**Currency**

NOK

<b>Description</b>		<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
<b>Reference:</b>	Invoice 0008008903				
Order: 115698540	Shipment: 8008903				
1000 260021013	iDC Ultimate 55 Delicate M2 Oak Sugar (120)		305,00	34,89	10.640,54
60088720					
	Stat.nr: 3918109090				
	Made in Poland				
		Net Total			10.640,54
			Tax surcharge		26,60
		CURR. Total	NOK		
					10.667,14
Customs value :	NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC					
Gross weight:	404,601 KG				
Net weight:	373,291 KG				
The exporter of the products covered by this document (Customs Authorization No: SE/KAN/001234) declares that, except where otherwise clearly indicated, these products are of EU preferential origin. The declaration above does not cover the items marked NON.					

## Our reference

Heiko Sommer

## Your reference

10355033 /

## Delivery Address

BYGGHJEMME C/O BRING ØRA-TERMINALEN  
TITANGATA 7  
N-1630 GAMLE FREDRIKSTAD

## Our VAT reg.no.

SE556003996701

## Date

11.04.2025

## Customer no

148244

## Customers VAT

NO993392375

## Invoice no

3790609920

## Customer Address

BYGGHJEMME NORGE AS  
STALSBERGVEIEN 1  
N-3128 NØTTERØY

## Goods marking

## Terms of delivery

DDP / FRITT LEVERT

## Terms of payment

30 dgr. netto

## Order remarks

## Delivery date

11.04.2025

## Order date

2025.04.10

## Order no

115699240

## Due date

11.05.2025

## Currency

NOK

Description	Unit	Price	Quantity	Amount
Reference: Invoice 0008008903				
Order: 115699240 Shipment: 8008903				
1000 280006008 Elegance Rigid 55 M2 314,00 8,66 2.719,24				
60153317				
Stat.nr: 3918109090				
Made in Poland				
	Net Total			2.719,24
	Tax surcharge			6,80
CURR. Total	NOK			
				2.726,04
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight:	97,728 KG			
Net weight:	76,208 KG			
The exporter of the products covered by this document (Customs Authorization No: SE/KAN/001234) declares that, except where otherwise clearly indicated, these products are of EU preferential origin. The declaration above does not cover the items marked NON.				

**Our reference**

COMBIZTALK2 Combiztalk2

**Your reference**

prosjekt 20116 /

**Delivery Address**

MALERMASTER KNUTSON AS  
 SKIBÅSEN 26 C  
 N-4636 KRISTIANSAND S

**Our VAT reg.no.**

SE556003996701

**Date**

11.04.2025

**Customer no**    **Customers VAT**

150049            NO941665829

**Invoice no**

3790609921

**Customer Address**

Malermester Knutson AS  
 SKIBÅSEN 26 C  
 N-4636 KRISTIANSAND

**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

10 dgr. - 1%, 30 dgr. netto

**Order remarks****Delivery date**

11.04.2025

**Order date**

2025.04.10

**Order no**

115699996

**Due date**

11.05.2025

**Currency**

NOK

Description	Unit	Price	Quantity	Amount
Reference: Invoice 0008008903				
Order: 115699996	Shipment:	8008903		
1000 24522085	iD 55-FIBRA-BLACK- 50X100-0v  57923373	M2	179,00	24,50
				4.385,50
	Stat.nr: 3918109090 Made in Luxembourg			
		Net Total		4.385,50
		CURR. Total	NOK	
				4.385,50
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight:	117,125 KG			
Net weight:	94,325 KG			
The exporter of the products covered by this document (Customs Authorization No: SE/KAN/001234) declares that, except where otherwise clearly indicated, these products are of EU preferential origin. The declaration above does not cover the items marked NON.				

**Our reference**

Heiko Sommer

**Your reference**

Merkes: F13, NINA /

**Delivery Address**

JOSTEIN SKJETNE AS  
KLEIVABAKKEN 2  
N-6522 FREI

**Our VAT reg.no.**

SE556003996701

**Date**

09.04.2025

**Customer no**    **Customers VAT**

127219            NO918029141

**Invoice no**

3790609922

**Customer Address**

JOSTEIN SKJETNE AS  
KLEIVABAKKEN 2  
N-6522 FREI

**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

30 days end of month due net

**Order remarks****Delivery date**

09.04.2025

**Order date**

2025.04.07

**Order no**

115691121

**Due date**

31.05.2025

**Currency**

NOK

Description	Unit	Price	Quantity	Amount
<b>Reference:</b> Invoice 0008004535				
Order: 115691121 Shipment: 8004535				
1000 711446029 / Desso Essence AA90 9926 B1 50x50 55416760	M2	170,50	20,00	3.410,00
Stat.nr: 57032991 Made in Netherlands				
		Net Total		3.410,00
		Tax surcharge		8,53
	CURR. Total	NOK		3.418,53
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight:	78,000 KG			
Net weight:	76,000 KG			
The exporter of the products covered by this document (customs authorization No SE/KAN/001234 ) declares that, except where otherwise clearly indicated, these products are of European Economic Area preferential origin.				

**Our reference**

Jonas Jorgensen

**Your reference**

Prøver MODO AS /

**Delivery Address**

MALORAMA PROFF ÅLESUND  
 BREIVIKA INDUSTRIVEI 47 C  
 N-6018 ÅLESUND

**Our VAT reg.no.**

SE556003996701

**Date**

09.04.2025

**Customer no**    **Customers VAT**

77889

**Invoice no**

3790609923

**Customer Address**

TARKETT NORGE  
 C/O TARKETT AS  
 OMSTEDGATA 2  
 N-3002 DRAMMEN

**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

10 dgr. - 1%, 30 dgr. netto

**Order remarks****Delivery date**

09.04.2025

**Order date**

2025.04.08

**Order no**

115692868

**Due date**

09.05.2025

**Currency**

NOK

<b>Description</b>	<b>Unit</b>	<b>Price</b>	<b>Quantity</b>	<b>Amount</b>
<b>Reference:</b> Invoice 0008004535				
Order: 115692868 Shipment: 8004535				
2000 712109006 / Desso Urquiola AD03 9116-V B8 50x50 60127050	M2	25,00	5,00	125,00
Stat.nr: 57032991 Made in Netherlands				
		Net Total		125,00
		Tax surcharge		0,31
	CURR. Total	NOK		125,31
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight:	20,250 KG			
Net weight:	19,750 KG			
The exporter of the products covered by this document (customs authorization No SE/KAN/001234 ) declares that, except where otherwise clearly indicated, these products are of European Economic Area preferential origin.				

**Our reference**

Jonas Jorgensen

**Your reference**

Kontoret Sparebanken Førde /

**Delivery Address**

ØVREBØ FARGEHANDEL AS  
RØNEIDSGRANDANE 3  
N-6868 GAUPNE

**Our VAT reg.no.**

SE556003996701

**Date**

09.04.2025

**Customer no**    **Customers VAT**

27016

NO979952791

**Invoice no**

3790609924

**Customer Address**

ØVREBØ FARGEHANDEL AS  
RØNEIDSGRANDANE 3  
N-6868 GAUPNE

**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

10 dgr. - 1%, 30 dgr. netto

**Order remarks**

Delivery date	Order date	Order no
09.04.2025	2025.03.28	115670498
Due date		Currency
09.05.2025		NOK

Description	Unit	Price	Quantity	Amount
<b>Reference:</b> Invoice 0008004535				
Order: 115670498 Shipment: 8004535				
1000 712086008 / Desso Desert AC89 M2 220,00 20,00 4.400,00				
2914-V K2 50x50				
60137180				
Stat.nr: 57032991				
Made in Netherlands				
-----				
	Net Total			4.400,00
	Tax surcharge			11,00
CURR. Total	NOK			4.411,00
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight: 80,000 KG				
Net weight: 78,000 KG				
The exporter of the products covered by this document (customs authorization No SE/KAN/001234 ) declares that, except where otherwise clearly indicated, these products are of European Economic Area preferential origin.				

**Our reference**

Heiko Sommer

**Your reference**

418786 /

**Delivery Address**

MALORAMA AS  
ÆGIRSVEI 3  
N-4632 KRISTIANSAND

**Our VAT reg.no.**

SE556003996701

**Date**

09.04.2025

**Customer no**    **Customers VAT**

26913

**Invoice no**

3790609925

**Customer Address**

MALORAMA AS  
PB 22 ØKERN  
N-0508 OSLO

**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

30 dgr. netto

**Order remarks****Delivery date**

09.04.2025

**Order date**

2025.04.08

**Order no**

115694061

**Due date**

09.05.2025

**Currency**

NOK

Description	Unit	Price	Quantity	Amount
<b>Reference:</b> Invoice 0008004535				
Order: 115694061 Shipment: 8004535				
1000 711446028 / Desso Essence AA90 9523 B1 50x50 55420313	M2	195,30	80,00	15.624,00
Stat.nr: 57032991 Made in Netherlands				
	Net Total			15.624,00
	Tax surcharge			39,06
	CURR. Total	NOK		15.663,06
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight: 312,000 KG				
Net weight: 304,000 KG				
The exporter of the products covered by this document (customs authorization No SE/KAN/001234 ) declares that, except where otherwise clearly indicated, these products are of European Economic Area preferential origin.				

**Our reference**

COMBIZTALK2 Combiztalk2

**Your reference**

AGS /

**Delivery Address**

JIMS LAGERUTSALG AS  
BROBEKKVEIEN 102B  
N-0582 OSLO

**Our VAT reg.no.**

SE556003996701

**Date**

09.04.2025

**Customer no**    **Customers VAT**

128535

NO989163930

**Invoice no**

3790609926

**Customer Address**

JIMS LAGERUTSALG AS  
BROBEKKVEIEN 102B  
N-0582 OSLO

**Goods marking****Terms of delivery**

DDP / FRITT LEVERT

**Terms of payment**

10 dgr. - 1%, 30 dgr. netto

**Order remarks****Delivery date**

09.04.2025

**Order date**

2025.03.24

**Order no**

115659542

**Due date**

09.05.2025

**Currency**

NOK

Description	Unit	Price	Quantity	Amount
<b>Reference:</b> Invoice 0008004535				
Order: 115659542 Shipment: 8004535				
1000 712211015 / Desso AirMaster AD20 9096-V B8 50x50	M2	265,00	500,00	132.500,00
60640359				
Stat.nr: 57032991				
Made in Netherlands				
	Net Total			132.500,00
	Tax surcharge			331,25
CURR. Total	NOK			132.831,25
Customs value : NOK				
Exportation of goods, VAT exempt, article 146 1 of the Directive 2006/112/EC				
Gross weight: 1.975,000 KG				
Net weight: 1.925,000 KG				
The exporter of the products covered by this document (customs authorization No SE/KAN/001234 ) declares that, except where otherwise clearly indicated, these products are of European Economic Area preferential origin.				