

Rechnungsanschrift

Fashion Partners AS
Oevre Slottgate 5
NO-0157 Oslo

Lieferanschrift

Fashion Partners AS
Oevre Slottgate 5
NO-0157 Oslo

ZOLLRECHNUNG

Beleg-Nummer: 25NO23/1

Lieferdatum: 24.07.2025

Datum	Kundennummer	Seite
23.07.2025	86069000	1 / 1

Ihre USt-Id-Nr.:

Unsere UST-ID-Nr.: DE257375975

MRN: 25DE880465222373B1

Pos.	Fertigungsauftrag Form / Artikel / Farbe	Tarifnummer	Netto kg.	Ursprung	Menge Stück	Einzel Preis	Gesamtpreis EUR
1.	mFT-48194000 paperbag	48194000	216,48	IT *	1.650	1,10	1.815,00
Gesamt		Brutto kg.: 226,38	216,48				1.815,00

33 Karton

DDP Frei Haus verzollt DDP

CHANGE Sportswear GmbH & Co. KG
Wald / Roßbach, 23.07.2025

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2121325
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 80303000 31
Our turnover ID: DE257375975

Bus Stop CC Hamar AS
Vangsveien 62
2317 Hamar
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03935436/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women woven trousers tariff no.: 62046318 origin: Rep. of North Macedonia weight: 7,190 boxes: 1 PES 90,00 % PUR 10,00 %	0300 00	6052	099	15	69,00	1.035,00 EUR

tax-exempt export delivery

Final Amount/Total

1.035,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	41,40 EUR	993,60 EUR
23.08.2025	2,25 %	23,29 EUR	1.011,71 EUR

Our general trading conditions as well as the condition of payment agreed upon with you are applicable. The commodity remains our property until completion of payment.
It is only allowed to sell the goods to end-consumers!

You may find current details to our data privacy protection on www.cambio.de/policies/privacy-policy

CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2121326
 Invoice date: 24.07.2025
 Page: 1 of 2
 Customer nr.: 80562000 31
 Our turnover ID: DE257375975

Freyjanorge AS
 c/o Quality Regnskap AS
 Postboks 149
 1309 Rud
 NORWEGEN

Bank:
 Deutsche Bank Regensburg
 BIC: DEUTDEMM750
 IBAN: DE10750700130320479900
terms of delivery:
 free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Freyjanorge AS, Brodtkorbsgate 7 NO 1338 Sandvika							
001	03946781/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Rep. of North Macedonia weight: 5,420 boxes: 1 CV 54,00 % PA 42,00 % EL 4,00 %	0378 17	6447	826	10	87,00	870,00 EUR
002	03948388/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women woven trousers tariff no.: 62046318 origin: Poland weight: 5,850 boxes: 1 PES 67,00 % CV 29,00 % EL 4,00 %	0446 00	6336	099	11	87,00	957,00 EUR
003	03951653/001 99-Lager delivered on: 24.07.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 1,785 boxes: 1 CO 92,00 % EME 6,00 % EL 2,00 %	0037 99	9150	5101	3	66,00	198,00 EUR
004	03951653/002 99-Lager delivered on: 24.07.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 0,595 boxes: 0 CO 92,00 % EME 6,00 % EL 2,00 %	0096 15	9150	5058	1	65,50	65,50 EUR

tax-exempt export delivery

Final Amount/Total 2.090,50 EUR

The exporter of the products covered by this document (customs authorization No DE/8800/EA/0103) declares that, except where otherwise clearly indicated, these products are of EWR preferential origin.
 for following positions the declaration of origin is NOT valid: 001,003,004
 Christine Bierl

continued on 2

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 Markus Schreiber

CUSTOMS INVOICE

Invoice nr.: 2121326

Page: 2 of 2

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	83,62 EUR	2.006,88 EUR
23.08.2025	2,25 %	47,04 EUR	2.043,46 EUR

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2121327
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 80593000 31
Our turnover ID: DE257375975

Aksdal Sko AS
Postboks 37/Aksdal senter
5570 Aksdal
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03950267/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Poland weight: 2,910 boxes: 1 CV 55,00 % PA 26,00 % PES 16,00 % EL 3,00 %	0226 32	6452	825	5	114,00	570,00 EUR

tax-exempt export delivery

Final Amount/Total

570,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	22,80 EUR	547,20 EUR
23.08.2025	2,25 %	12,83 EUR	557,17 EUR

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Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Millefiori AS
Stasjonsgt. 36
3300 Hokksund
NORWEGEN

Invoice nr.: 2121328
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 80780000 31
Our turnover ID: DE257375975
Your VAT-Number: 916827954

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03948509/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Rep. of North Macedonia weight: 2,160 boxes: 1 CV 54,00 % PA 42,00 % EL 4,00 %	0378 17	6447	826	4	87,00	348,00 EUR

tax-exempt export delivery

Final Amount/Total

348,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	13,92 EUR	334,08 EUR
23.08.2025	2,25 %	7,83 EUR	340,17 EUR

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David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Madame Chic AS
Lundgaardsvei 12
2408 Elverum
NORWEGEN

Invoice nr.: 2121329
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 81909000 31
Our turnover ID: DE257375975

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03942749/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Rep. of North Macedonia weight: 3,460 boxes: 1 CV 45,00 % CO 30,00 % PES 24,00 % EL 1,00 %	0332 04	6444	854	6	87,00	522,00 EUR

tax-exempt export delivery

Final Amount/Total

522,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	20,88 EUR	501,12 EUR
23.08.2025	2,25 %	11,75 EUR	510,25 EUR

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David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2121330
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 86046000 31
Our turnover ID: DE257375975

Vicky West AS
Varnaveien 35
1526 Moss
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03948390/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women woven trousers tariff no.: 62046318 origin: Poland weight: 5,370 boxes: 1 PES 67,00 % CV 29,00 % EL 4,00 %	0446 00	6336	099	10	87,00	870,00 EUR

tax-exempt export delivery

Final Amount/Total

870,00 EUR

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Christine Bierl

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	34,80 EUR	835,20 EUR
23.08.2025	2,25 %	19,58 EUR	850,42 EUR

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Deutsche Bank AG Regensburg
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BIC: DEUTDEMM750

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Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
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David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Trent-Invest AS
Postbox 62
1362 Lysaker
NORWEGEN

Invoice nr.: 2121331
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 86049000 31
Our turnover ID: DE257375975
Your turnover ID: NO940201012

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Trent& Trent Fornebu, Snaroyveien 55 NO 1364 Fornebu						
001 03948508/001 Jul2025+12 (Vo53)	0378 17	6447	826	10	87,00	870,00 EUR
delivered on: 24.07.2025						
description: women knitted trousers						
tariff no.: 61046900 origin: Rep. of North Macedonia						
weight: 5,200 boxes: 1						
CV 54,00 % PA 42,00 % EL 4,00 %						
002 03950268/001 Jul2025+12 (Vo53)	0226 32	6452	825	8	114,00	912,00 EUR
delivered on: 24.07.2025						
description: women knitted trousers						
tariff no.: 61046900 origin: Poland						
weight: 4,900 boxes: 1						
CV 55,00 % PA 26,00 % PES 16,00 % EL 3,00 %						
tax-exempt export delivery					Final Amount/Total	1.782,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	71,28 EUR	1.710,72 EUR
23.08.2025	2,25 %	40,10 EUR	1.741,90 EUR

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Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
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Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2121332
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 86190000 31
Our turnover ID: DE257375975

Finbeck + Fia A/S
Hemsedalsvegen 2951
3560 Hemsedal
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03950269/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Poland weight: 2,090 boxes: 1 CV 55,00 % PA 26,00 % PES 16,00 % EL 3,00 %	0226 32	6452	825	3	114,00	342,00 EUR
tax-exempt export delivery						Final Amount/Total	342,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	13,68 EUR	328,32 EUR
23.08.2025	2,25 %	7,70 EUR	334,30 EUR

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Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Christins A/S
Jaervegen 536
4350 Kleppe
NORWEGEN

Invoice nr.: 2121333
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 86445000 31
Our turnover ID: DE257375975

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03949252/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Poland weight: 2,560 boxes: 1 CV 65,00 % PA 32,00 % EL 3,00 %	0387 07	6445	873	5	87,00	435,00 EUR
tax-exempt export delivery						Final Amount/Total	435,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	17,40 EUR	417,60 EUR
23.08.2025	2,25 %	9,79 EUR	425,21 EUR

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Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2121334
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 86828000 31
Our turnover ID: DE257375975

Carla
Vitaminvn 7
0485 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03945398/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 4,800 boxes: 1 CO 92,00 % EME 6,00 % EL 2,00 %	0012 49	9221	5315	7	69,50	486,50 EUR
tax-exempt export delivery						Final Amount/Total	486,50 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	19,46 EUR	467,04 EUR
23.08.2025	2,25 %	10,95 EUR	475,55 EUR

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David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Karma Marit Meloy AS
Konggata 22
3256 Larvik
NORWEGEN

Invoice nr.: 2121335
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 86877000 31
Our turnover ID: DE257375975

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03947788/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women woven trousers tariff no.: 62046318 origin: Rep. of North Macedonia weight: 4,590 boxes: 1 PES 62,00 % CV 26,00 % WO 9,00 % EL 3,00 %	0434 02	6227	849	8	77,00	616,00 EUR
tax-exempt export delivery						Final Amount/Total	616,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	24,64 EUR	591,36 EUR
23.08.2025	2,25 %	13,86 EUR	602,14 EUR

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It is only allowed to sell the goods to end-consumers!

You may find current details to our data privacy protection on www.cambio.de/policies/privacy-policy

CHANGE Sportswear GmbH & Co.KG
Industriestraße 2a · D-93192 Wald/Roßbach
Phone.: +49/9463/8402-0 Fax: +49/9463/8402-422
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 8017
UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
Change Sportswear Verwaltungs GmbH
Registered Office: Wald/Roßbach
Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CAMBIO

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Bitten AS
O.H. Bangsvei 17
1363 Hovik
NORWEGEN

Invoice nr.: 2121336
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 87016000 31
Our turnover ID: DE257375975

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03946897/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women woven trousers tariff no.: 62046318 origin: Rep. of North Macedonia weight: 5,110 boxes: 1 PES 63,00 % CV 27,00 % CO 7,00 % EL 3,00 %	0427 00	6316	783	11	77,00	847,00 EUR

tax-exempt export delivery

Final Amount/Total

847,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	33,88 EUR	813,12 EUR
23.08.2025	2,25 %	19,06 EUR	827,94 EUR

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Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Apollon& Afrodite AS
Torvet 1A
3210 Samdefjord
NORWEGEN

Invoice nr.: 2121337
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 87062000 31
Our turnover ID: DE257375975

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03942748/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Rep. of North Macedonia weight: 3,620 boxes: 1 CV 45,00 % CO 30,00 % PES 24,00 % EL 1,00 %	0332 04	6444	854	6	87,00	522,00 EUR

tax-exempt export delivery

Final Amount/Total

522,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	20,88 EUR	501,12 EUR
23.08.2025	2,25 %	11,75 EUR	510,25 EUR

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BIC: DEUTDEMM750

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Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Degrassi AS
Lilleakervn 16
0283 Oslo
NORWEGEN

Invoice nr.: 2121338
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 87099000 31
Our turnover ID: DE257375975
Your turnover ID: NO927877929

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Degrassi AS cc Vest, Lilleakervn 16 NO 0283 Oslo							
001	03942747/001 Jul2025+12 (Vo53)	0332 04	6444	854	7	87,00	609,00 EUR
delivered on: 24.07.2025							
description: women knitted trousers							
tariff no.: 61046900 origin: Rep. of North Macedonia							
weight: 3,930 boxes: 1							
CV 45,00 % CO 30,00 % PES 24,00 % EL 1,00 %							

tax-exempt export delivery

Final Amount/Total

609,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	24,36 EUR	584,64 EUR
23.08.2025	2,25 %	13,70 EUR	595,30 EUR

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Commercial Register No. Regensburg HRA 8017
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Deutsche Bank AG Regensburg
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BIC: DEUTDEMM750

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Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Classic Klaer
Vollan 7
6300 Andalsnes
NORWEGEN

Invoice nr.: 2121339
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 87114000 31
Our turnover ID: DE257375975
Your VAT-Number: 927989999

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos. deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001 03942750/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Rep. of North Macedonia weight: 6,180 boxes: 1 CV 45,00 % CO 30,00 % PES 24,00 % EL 1,00 %	0332 04	6444	854	11	87,00	957,00 EUR

tax-exempt export delivery

Final Amount/Total

957,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	38,28 EUR	918,72 EUR
23.08.2025	2,25 %	21,53 EUR	935,47 EUR

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Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

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Commercial Register No. Regensburg HRA 11336
Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Torp Tekstil
Tuneveien 4
1710 Sarpsborg
NORWEGEN

Invoice nr.: 2121340
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 87141000 31
Our turnover ID: DE257375975
Your VAT-Number: 983485286

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03948510/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Rep. of North Macedonia weight: 3,380 boxes: 1 CV 54,00 % PA 42,00 % EL 4,00 %	0378 17	6447	826	6	87,00	522,00 EUR

tax-exempt export delivery

Final Amount/Total

522,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	20,88 EUR	501,12 EUR
23.08.2025	2,25 %	11,75 EUR	510,25 EUR

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Registered Office: Wald/Roßbach
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UST-Ident.-Nr. DE 257375975

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IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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Managing Director: Karl-Heinz Gansbühler
David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestraße 2a – D-93192 Wald

Invoice nr.: 2121341
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 87255000 31
Our turnover ID: DE257375975

Bentestova
Geiloveien 30
3580 Geilo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
001	03949253/001 Jul2025+12 (Vo53) delivered on: 24.07.2025 description: women knitted trousers tariff no.: 61046900 origin: Poland weight: 2,500 boxes: 1 CV 65,00 % PA 32,00 % EL 3,00 %	0387 07	6445	873	5	87,00	435,00 EUR
tax-exempt export delivery						Final Amount/Total	435,00 EUR

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	17,40 EUR	417,60 EUR
23.08.2025	2,25 %	9,79 EUR	425,21 EUR

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Deutsche Bank AG Regensburg
IBAN: DE 10 7507 0013 0320 4799 00
BIC: DEUTDEMM750

Personally Liable Partner:
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David Gansbühler
Markus Schreiber

CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2121342
 Invoice date: 24.07.2025
 Page: 1 of 2
 Customer nr.: 87356000 31
 Our turnover ID: DE257375975

Hildes Agenturer AS
 Buskerud Storsenter
 Espesetgata 9
 3031 Drammen
 NORWEGEN

Bank:
 Deutsche Bank Regensburg
 BIC: DEUTDEMM750
 IBAN: DE10750700130320479900
terms of delivery:
 free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Qui Clothing Buskerud Storsenter, Sandsgata 20 NO 3055 Krokstadelva							
001	03951682/001 99-Lager delivered on: 24.07.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 6,224 boxes: 2 CO 92,00 % EME 6,00 % EL 2,00 %	0067 99	9128	5102	11	62,00	682,00 EUR
002	03951682/002 99-Lager delivered on: 24.07.2025 description: women woven denim trousers tariff no.: 62034231 origin: Tunisia weight: 1,132 boxes: 0 CO 92,00 % EME 6,00 % EL 2,00 %	0096 15	9150	5058	2	65,50	131,00 EUR
003	03951682/003 99-Lager delivered on: 24.07.2025 description: women woven trousers tariff no.: 62046318 origin: Rep. of North Macedonia weight: 6,224 boxes: 0 PES 90,00 % PUR 10,00 %	0222 19	6052	702	11	73,00	803,00 EUR
tax-exempt export delivery						Final Amount/Total	1.616,00 EUR

continued on 2

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 Commercial Register No. Regensburg HRA 8017
 UST-Ident.-Nr. DE 257375975

Deutsche Bank AG Regensburg
 IBAN: DE 10 7507 0013 0320 4799 00
 BIC: DEUTDEMM750

Personally Liable Partner:
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 Registered Office: Wald/Roßbach
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 Managing Director: Karl-Heinz Gansbühler
 David Gansbühler
 Markus Schreiber

CUSTOMS INVOICE

Invoice nr.: 2121342

Page: 2 of 2

Terms of payment 10 days 4%, 30 days 2,25% discount

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	64,64 EUR	1.551,36 EUR
23.08.2025	2,25 %	36,36 EUR	1.579,64 EUR

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Deutsche Bank AG Regensburg
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CUSTOMS INVOICE

CHANGE KG – Industriestrasse 2a – D-93192 Wald

Invoice nr.: 2121343
Invoice date: 24.07.2025
Page: 1 of 1
Customer nr.: 87366000 31
Our turnover ID: DE257375975

Imperia Paleet AS
c/o Trent& Trent
Karl Johansgate 39-41
0162 Oslo
NORWEGEN

Bank:
Deutsche Bank Regensburg
BIC: DEUTDEMM750
IBAN: DE10750700130320479900
terms of delivery:
free domicile customs cleared DDP

pos.	deliverynote / delivery	style	article	color	qty	price / piece	total price cur.
delivery address: Imperia Paleet AS c/o Trent& Trent, Karl Johansgate 39-41 NO 0162 Oslo							
001	03946782/001 Jul2025+12 (Vo53)	0378 17	6447	826	10	87,00	870,00 EUR
delivered on: 24.07.2025							
description: women knitted trousers							
tariff no.: 61046900 origin: Rep. of North Macedonia							
weight: 5,350 boxes: 1							
CV 54,00 % PA 42,00 % EL 4,00 %							
tax-exempt export delivery						Final Amount/Total	870,00 EUR

Terms of payment 10 days 4%, 30 days 2,25%, 60 days net

pay until	Discount	Discount amount	Amount to pay
03.08.2025	4,00 %	34,80 EUR	835,20 EUR
23.08.2025	2,25 %	19,58 EUR	850,42 EUR

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Deutsche Bank AG Regensburg
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