

INVOICE

Invoice No.: 976
Customer No.: 10083
Invoice date: 25.01.2022
Delivery date: 25.01.2022
Your ref.: Santati Sharma

Amit Kumar
NO-2080 Nes
Norge

Romerike International School

VAT No.: 915018084
Phone: 92263256
Email: invoice@romerikeis.no
Web: www.romerikeis.no

Invoice Specification

Article No.	Description	Quantity	Unit	Price	VAT	Amount
1	Primary Years Programme	1.00	1	3,150.00	0%	3,150.00

School year 2021 - 2022

VAT Specification (NOK):

Rate	Base amount	VAT
0 %	3,150.00	0.00

Sum Invoice (NOK):

Net Amount	3,150.00
Total VAT	0.00
Amount to pay	3,150.00

For late payment, interest rates will increase to 8,75% pa and will include reminder fees.

Payment Information

Bank Account:	12713124255	Due Date:	09.02.2022
CID:	5100839769	Amount to pay:	3,150.00