

INVOICE

Invoice No.: 728
Customer No.: 10083
Invoice date: 25.11.2021
Delivery date: 25.11.2021
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	2,950.00	0%	2,950.00

School year 2021 - 2022

VAT Specification (NOK):

Rate	Base amount	VAT
0 %	2,950.00	0.00

Sum Invoice (NOK):

Net Amount	2,950.00
Total VAT	0.00
Amount to pay	2,950.00

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

Payment Information

Bank Account:	12713124255	Due Date:	10.12.2021
CID:	5100837284	Amount to pay:	2,950.00

INVOICE

Invoice No.: 576
Customer No.: 10083
Invoice date: 25.10.2021
Delivery date: 25.10.2021
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	2,950.00	0%	2,950.00

School year 2021 - 2022

VAT Specification (NOK):

Rate	Base amount	VAT
0 %	2,950.00	0.00

Sum Invoice (NOK):

Net Amount	2,950.00
Total VAT	0.00
Amount to pay	2,950.00

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

Payment Information

Bank Account:	12713124255	Due Date:	09.11.2021
CID:	5100835767	Amount to pay:	2,950.00

INVOICE

Invoice No.: 546
Customer No.: 10083
Invoice date: 25.09.2021
Delivery date: 25.09.2021
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	2,950.00	0%	2,950.00

School year 2021 - 2022

VAT Specification (NOK):

Rate	Base amount	VAT
0 %	2,950.00	0.00

Sum Invoice (NOK):

Net Amount	2,950.00
Total VAT	0.00
Amount to pay	2,950.00

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

Payment Information

Bank Account:	12713124255	Due Date:	10.10.2021
CID:	5100835460	Amount to pay:	2,950.00

INVOICE

Invoice No.: 500
Customer No.: 10083
Invoice date: 30.08.2021
Delivery date: 03.09.2021
Your ref.: Santati Sharma
Our ref.: Skolepenger for september

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	2,950.00	0%	2,950.00

School year 2021 - 2022

VAT Specification (NOK):

Rate	Base amount	VAT
0 %	2,950.00	0.00

Sum Invoice (NOK):

Net Amount	2,950.00
Total VAT	0.00
Amount to pay	2,950.00

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

Payment Information

Bank Account:	12713124255	Due Date:	14.09.2021
CID:	5100835007	Amount to pay:	2,950.00

INVOICE

Invoice No.: 167
Customer No.: 10083
Invoice date: 26.07.2021
Delivery date: 26.07.2021

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	2,950.00	0%	2,950.00

School year 2021 - 2022

VAT Specification (NOK):

Rate	Base amount	VAT
0 %	2,950.00	0.00

Sum Invoice (NOK):

Net Amount	2,950.00
Total VAT	0.00
Amount to pay	2,950.00

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

Payment Information

Bank Account:	12713124255	Due Date:	10.08.2021
CID:	5371	Amount to pay:	2,950.00