



Romerike International School

Romerike International School

Postboks 1, Besøksadresse: Melkevegen 3 2165 Hvam
2167 HVAM

Org. no.: NO 915 018 084

Phone no.: 64809181

Email: invoice@romerikeis.no

www.romerikeis.no

INVOICE

Invoice no.: 1007

Invoice date: 2022-02-25

Cust. no.: 10082

Payment information

Due date: 2022-03-05

Bank account number: 1271.31.24255

IBAN number: NO5812713124255

SWIFT code: AUSNNO21

Jyoti Sharma

Bråtan 16

2080 Eidsvoll

Order number: 7

Order date: 2022-02-25

Reference: Santati Sharma

School year 2021-2022

Description	Count	Unit price	Amount
1 PYP. Period: 2022-02-25 - 2022-03-24	1 stk x 1/5	3,150.00	630.00
Please remit to bank account 1271.31.24255			NOK 630.00



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CREDIT NOTE

Invoice no.: 1117

Invoice date: 2022-02-25

Cust. no.: 10082

Jyoti Sharma
Bråtan 16
2080 Eidsvoll

Credit note for invoice number 1007 of 2022-02-25

Feil antall

Reference: Santati Sharma

School year 2021-2022

Description	Count	Unit price	Amount
1 PYP. Period: 2022-02-25 - 2022-03-24	-1 stk x 1/5	3,150.00	-630.00
Credit balance			NOK 630.00



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INVOICE

Invoice no.: 1118

Invoice date: 2022-02-25

Cust. no.: 10082

Payment information

Due date: 2022-03-05

Bank account number: 1271.31.24255

IBAN number: NO5812713124255

SWIFT code: AUSNNO21

Jyoti Sharma

Bråtan 16

2080 Eidsvoll

Order number: 7

Order date: 2022-02-25

Reference: Santati Sharma

School year 2021-2022

Description	Count	Unit price	Amount
1 PYP. Period: 2022-02-25 - 2022-03-24	1 stk	3,150.00	3,150.00
Please remit to bank account 1271.31.24255			NOK 3,150.00



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REMINDER

Date: 2022-03-26

Reference: Santati Sharma

Cust. no.: 10082

Payment information

Due date: Immediately

Bank account number: 1271.31.24255

Jyoti Sharma
Bråtan 16
2080 Eidsvoll

Reminder, invoice no. 1118

We do not appear to have received payment for the invoice below. In accordance with our terms of business, interest and reminder fees have been calculated. If your payment has been made in the last few days, please disregard this reminder. If you have any questions, please contact us.

Invoice

<i>Invoice number</i>	<i>Invoice date</i>	<i>Due date</i>	<i>Amount</i>
1118	2022-02-25	2022-03-05	3,150.00

Please remit to bank account 1271.31.24255

NOK 3,150.00



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INVOICE

Invoice no.: 1152
Invoice date: 2022-03-25
Cust. no.: 10082

Payment information

Due date: 2022-04-05
Bank account number: 1271.31.24255
IBAN number: NO5812713124255
SWIFT code: AUSNNO21
KID: 0000115212

NB! Always specify KID number when using electronic payment.

Jyoti Sharma
Bråtan 16
2080 Eidsvoll

Order number: 7
Order date: 2022-02-25
Reference: Santati Sharma

School year 2021-2022

Description	Count	Unit price	Amount
1 PYP. Period: 2022-03-25 - 2022-04-24	1 stk	3,150.00	3,150.00
Please remit to bank account 1271.31.24255 , KID: 0000115212			NOK 3,150.00



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Org. no.: NO 915 018 084

Phone no.: 64809181

Email: invoice@romerikeis.no

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SOFT REMINDER

Date: 2022-06-27

Reference: Santati Sharma

Cust. no.: 10082

Payment information

Due date: Immediately

Bank account number: 1271.31.24255

KID: 0000115212

Jyoti Sharma
Bråtan 16
2080 Eidsvoll

NB! Always specify KID number when using electronic payment.

Soft reminder, invoice no. 1152

We do not appear to have received payment for the invoice below. If payment is made after the due date, interest and reminder fees will be added. If your payment has been made in the last few days, please disregard this reminder. If you have any questions, please contact us.

Invoice

<i>Invoice number</i>	<i>Invoice date</i>	<i>Due date</i>	<i>Amount</i>
1152	2022-03-25	2022-04-05	3,150.00

Please remit to bank account 1271.31.24255, KID: 0000115212

NOK 3,150.00



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INVOICE

Invoice no.: 1286

Invoice date: 2022-04-25

Cust. no.: 10082

Payment information

Due date: 2022-05-05

Bank account number: 1271.31.24255

IBAN number: NO5812713124255

SWIFT code: AUSNNO21

KID: 0000128611

NB! Always specify KID number when using electronic payment.

Jyoti Sharma
Bråtan 16
2080 Eidsvoll

Order number: 7
Order date: 2022-02-25
Reference: Santati Sharma

School year 2021-2022

Description	Count	Unit price	Amount
1 PYP. Period: 2022-04-25 - 2022-05-24	1 stk	3,150.00	3,150.00
Please remit to bank account 1271.31.24255 , KID: 0000128611			NOK 3,150.00



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INVOICE

Invoice no.: 1419

Invoice date: 2022-05-25

Cust. no.: 10082

Payment information

Due date: 2022-06-05

Bank account number: 1271.31.24255

IBAN number: NO5812713124255

SWIFT code: AUSNNO21

KID: 0000141911

NB! Always specify KID number when using electronic payment.

Jyoti Sharma
Bråtan 16
2080 Eidsvoll

Order number: 7
Reference: Santati Sharma

School year 2021-2022

Description	Count	Unit price	Amount
1 PYP. Period: 2022-05-25 - 2022-06-24	1 stk	3,150.00	3,150.00
Please remit to bank account 1271.31.24255 , KID: 0000141911			NOK 3,150.00



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INVOICE

Invoice no.: 1585
Invoice date: 2022-07-25
Cust. no.: 10082

Payment information

Due date: 2022-08-05
Bank account number: 1271.31.24255
IBAN number: NO5812713124255
SWIFT code: AUSNNO21
KID: 0000158519

NB! Always specify KID number when using electronic payment.

Jyoti Sharma
Bråtan 16
2080 Eidsvoll

Order number: 7
Department: 101 Administrasjon
Our contact: Carmen Bernal
Reference: Santati Sharma

Description	Count	Unit price	Amount
PYP. Period: 2022-07-25 - 2022-08-24	1 stk	3,150.00	3,150.00
Please remit to bank account 1271.31.24255 , KID: 0000158519			NOK 3,150.00