

Return:
Recognition AS
Møllergata 37
0179 OSLO



Aker Solutions AS
Halvor Hjobe
PO Box 2040
5409 STORD

Due date 2024-11-02
Account no. 3606 12 64145
BIC/SWIFT SPAVN0BB
IBAN N00936061264145
Amount due kr 613,785.00

Invoice no. 10029
Date 2024-10-03
Customer no. 10010
Project Digitech admin & mgmt (7)
Our ref. Michael Svensen
Your ref. Halvor Hjobe
Order ref. Payment certificate: 5503691187

INVOICE

Please include invoice number with payment

Payment certificate: 5503691187

Description	Unit Price	Quantity	VAT	Amount
45365	kr 1,411.00	168	25 %	kr 296,310.00
45365	kr 1,411.00	180	25 %	kr 317,475.00
Subtotal				kr 491,028.00
VAT				kr 122,757.00
Amount due				kr 613,785.00

All amounts are in NOK