

GASSCO AS
Postboks 93
5501 HAUGESUND
Foretaksregisteret : 983452841

Leveranse
Karenslyst Alle 204723508100
278 Oslo
Leveringsdato : 05.03.2023

MVA GRUNNLAG	MVA	MVA BELØP	SUM	VALUTA	BELØP
235 749,50	25 %	58 937,38	Sum linjer	NOK	235 749,50
	SUM Mva	58 937,38	+ Sum mva	NOK	58 937,38
			= Totalbeløp	NOK	294 686,88

Cappgemini Norge AS
Karenslyst Alle 204723508100
278 Oslo
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Faktura
Fakturanummer : 13200110114519
Fakturadato : 27.02.2023
Ordrenummer : 4500040157
Deres referanse : Paul Ciegghom
Kundenummer : 983452841MVA

BETALINGSINFORMASJON
Beløp : 294 686,88
Valuta : NOK
Forfallsdato : 29.03.2023
KID : 132001101145196
Bankkonto/IBAN : 90441014790

Betalingsbetingelser
Net Due in 30 Days. Interest rate 9,25%

Notat

PO 4500040157

ARTIKKEL	ORDREREF.	ANTALL	ENHET	ENHETSPRIS	NETTOBELØP	MVA	BRUTTOBELØP
017 SEA SAP Embedded TP 10183 TP 10183	SEA SAP Embedded Sarkar, Jayanta 202305	100491434	Gassco Forretningssupport	1 HUR	1 217,00	25%	1 521,25
025 SAP Aspects of PI123	SAP Aspects of PI123 Kumar, Ram 202305	100491434	Gassco Forretningssupport	-15 HUR	1 409,00	-21 135,00 25%	-26 418,75
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202305	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
REQ000000080254 Fixed Asset Error Message 594							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202306	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
INC000000101425 Open Up Cost Center for AUC Assets							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202306	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
REQ000000080254 Automate Intercompany postings							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202306	100491434	Gassco Forretningssupport	4.5 HUR	1 409,00	6 340,50 25%	7 925,63
REQ000000080254 BP Dual Control Issue on Sensitive Data							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202306	100491434	Gassco Forretningssupport	2 HUR	1 409,00	2 818,00 25%	3 522,50
REQ000000080254 Endre avskrivningsdato på Asset							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202306	100491434	Gassco Forretningssupport	8 HUR	1 409,00	11 272,00 25%	14 090,00
REQ000000080254 Feilmelding ved FAGLGVTR i SAP							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202307	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
INC000000101425 Open Up Cost Center for AUC Assets							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202307	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
REQ000000080254 Feilmelding ved FAGLGVTR i SAP							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202308	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
INC000000098897 Number Assignment for Direction Customer to BP							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202308	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
INC000000101425 Open up Cost Center on AUC Asset							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202308	100491434	Gassco Forretningssupport	4 HUR	1 409,00	5 636,00 25%	7 045,00
INC000000102037 Dual Control Issue - Unblocking of BP Data							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202309	100491434	Gassco Forretningssupport	2 HUR	1 409,00	2 818,00 25%	3 522,50
Dual Control Issue - Unblocking of BP Data							
027 P11-23SAPOperations	P11-23SAPOperations Carter, Mark Allen 202309	100491434	Gassco Forretningssupport	0.5 HUR	1 409,00	704,50 25%	880,63
Number Assignment for Direction Customer to BP							
027 P11-23SAPOperations	P11-23SAPOperations Grung, Truls 202305	100491434	Gassco Forretningssupport	2 HUR	1 409,00	2 818,00 25%	3 522,50
REQ000000080254 General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Grung, Truls 202306	100491434	Gassco Forretningssupport	1.5 HUR	1 409,00	2 113,50 25%	2 641,88
REQ000000080254 General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Grung, Truls 202307	100491434	Gassco Forretningssupport	5.5 HUR	1 409,00	7 749,50 25%	9 686,88
REQ000000080254 General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Grung, Truls 202308	100491434	Gassco Forretningssupport	7 HUR	1 409,00	9 863,00 25%	12 328,75
REQ000000080254 General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Grung, Truls 202309	100491434	Gassco Forretningssupport	1 HUR	1 409,00	1 409,00 25%	1 761,25
General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Kumar Srigiri, Ravi 202305	100491434	Gassco Forretningssupport	4 HUR	1 217,00	4 868,00 25%	6 085,00
REQ000000080254 General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Kumar Srigiri, Ravi 202306	100491434	Gassco Forretningssupport	9.5 HUR	1 217,00	11 561,50 25%	14 451,88
REQ000000080254 General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Kumar Srigiri, Ravi 202307	100491434	Gassco Forretningssupport	6.5 HUR	1 217,00	7 910,50 25%	9 888,13
REQ000000080254 General Task February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Kumar Srigiri, Ravi 202308	100491434	Gassco Forretningssupport	6.5 HUR	1 217,00	7 910,50 25%	9 888,13
10531 Safety warning message only for M2 notifications for safety critical valves							
027 P11-23SAPOperations	P11-23SAPOperations Kumar Srigiri, Ravi 202308	100491434	Gassco Forretningssupport	2 HUR	1 217,00	2 434,00 25%	3 042,50
10551 Fix error in logic when the Cmax value is Not Applicable							
027 P11-23SAPOperations	P11-23SAPOperations Kumar Srigiri, Ravi 202309	100491434	Gassco Forretningssupport	2 HUR	1 217,00	2 434,00 25%	3 042,50
Fix error in logic when the Cmax value is Not Applicable							
027 P11-23SAPOperations	P11-23SAPOperations Kumar, Ram 202305	100491434	Gassco Forretningssupport	17 HUR	1 409,00	23 953,00 25%	29 941,25
027 P11-23SAPOperations	P11-23SAPOperations Kumar, Ram 202306	100491434	Gassco Forretningssupport	7.5 HUR	1 409,00	10 567,50 25%	13 209,38
027 P11-23SAPOperations	P11-23SAPOperations Kumar, Ram 202307	100491434	Gassco Forretningssupport	7.5 HUR	1 409,00	10 567,50 25%	13 209,38
027 P11-23SAPOperations	P11-23SAPOperations Kumar, Ram 202308	100491434	Gassco Forretningssupport	7.5 HUR	1 409,00	10 567,50 25%	13 209,38
027 P11-23SAPOperations	P11-23SAPOperations Randøy, Solveig 202307	100491434	Gassco Forretningssupport	1.5 HUR	931,00	1 396,50 25%	1 745,63
Mate om bugs, undersøkelser og skrive forslag til fikks							
027 P11-23SAPOperations	P11-23SAPOperations Rangabyllappa, Deepak 202306	100491434	Gassco Forretningssupport	12 HUR	1 329,00	15 948,00 25%	19 935,00
REQ000000080254 Feilmelding ved FAGLGVTR i SAP							
027 P11-23SAPOperations	P11-23SAPOperations Rangabyllappa, Deepak 202307	100491434	Gassco Forretningssupport	1 HUR	1 329,00	1 329,00 25%	1 661,25
REQ000000080254 Feilmelding ved FAGLGVTR i SAP							
027 P11-23SAPOperations	P11-23SAPOperations Rangabyllappa, Deepak 202308	100491434	Gassco Forretningssupport	13.5 HUR	1 329,00	17 941,50 25%	22 426,88
INC000000101425 Add Cost Center to AUC							
027 P11-23SAPOperations	P11-23SAPOperations Rangabyllappa, Deepak 202308	100491434	Gassco Forretningssupport	1 HUR	1 329,00	1 329,00 25%	1 661,25
INC000000101971 close a WBS just for Manhours							
027 P11-23SAPOperations	P11-23SAPOperations Rangabyllappa, Deepak 202308	100491434	Gassco Forretningssupport	5 HUR	1 329,00	6 645,00 25%	8 306,25
Weekly meeting Paul SAP Dev ops SU							
027 P11-23SAPOperations	P11-23SAPOperations Rangabyllappa, Deepak 202309	100491434	Gassco Forretningssupport	7 HUR	1 329,00	9 303,00 25%	11 628,75
INC000000101971 WBS closing for man hours							
027 P11-23SAPOperations	P11-23SAPOperations Sarkar, Jayanta 202308	100491434	Gassco Forretningssupport	2.5 HUR	1 217,00	3 042,50 25%	3 803,13
TP 10653 TP 10653							
027 P11-23SAPOperations	P11-23SAPOperations Sineva, Elena 202306	100491434	Gassco Forretningssupport	2 HUR	1 329,00	2 658,00 25%	3 322,50
REQ000000080254 RRB process set up							
027 P11-23SAPOperations	P11-23SAPOperations Sineva, Elena 202307	100491434	Gassco Forretningssupport	4 HUR	1 329,00	5 316,00 25%	6 645,00
INC000000101284 footnote change PO and invoice							
027 P11-23SAPOperations	P11-23SAPOperations Sineva, Elena 202307	100491434	Gassco Forretningssupport	1 HUR	1 329,00	1 329,00 25%	1 661,25
INC000000101595 layout changes in report							
027 P11-23SAPOperations	P11-23SAPOperations Sineva, Elena 202307	100491434	Gassco Forretningssupport	2.5 HUR	1 329,00	3 322,50 25%	4 153,13
REQ000000080254 various meetings (sprint planning, stand up, SAP roles)							
027 P11-23SAPOperations	P11-23SAPOperations Sineva, Elena 202308	100491434	Gassco Forretningssupport	1 HUR	1 329,00	1 329,00 25%	1 661,25
INC000000101595 Layout changes CODA							
027 P11-23SAPOperations	P11-23SAPOperations Sineva, Elena 202308	100491434	Gassco Forretningssupport	1 HUR	1 329,00	1 329,00 25%	1 661,25
REQ000000080254 RRB demo prep, Stand-up calls							
027 P11-23SAPOperations	P11-23SAPOperations Sineva, Elena 202309	100491434	Gassco Forretningssupport	5 HUR	1 329,00	6 645,00 25%	8 306,25
REQ000000080254 RRB process demo prep and setting up, Sprint planning							
027 P11-23SAPOperations	P11-23SAPOperations Wibawa, Febrianti 202305	100491434	Gassco Forretningssupport	1 HUR	1 217,00	1 217,00 25%	1 521,25
REQ000000080254 General Task Cappgemini February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Wibawa, Febrianti 202306	100491434	Gassco Forretningssupport	1 HUR	1 217,00	1 217,00 25%	1 521,25
REQ000000080254 General Task Cappgemini February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Wibawa, Febrianti 202307	100491434	Gassco Forretningssupport	12 HUR	1 217,00	14 604,00 25%	18 255,00
REQ000000080254 General Task Cappgemini February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Wibawa, Febrianti 202308	100491434	Gassco Forretningssupport	4 HUR	1 217,00	4 868,00 25%	6 085,00
REQ000000080254 General Task Cappgemini February 2023							
027 P11-23SAPOperations	P11-23SAPOperations Wibawa, Febrianti 202308	100491434	Gassco Forretningssupport	1 HUR	1 217,00	1 217,00 25%	1 521,25
REQ000000081300 Assign ZZSIMPLE_report to Z_TOOLS role							
027 P11-23SAPOperations	P11-23SAPOperations Wibawa, Febrianti 202308	100491434	Gassco Forretningssupport	1 HUR	1 217,00	1 217,00 25%	1 521,25
REQ000000081486 SAP working pattern change							
027 P11-23SAPOperations	P11-23SAPOperations Wibawa, Febrianti 202308	100491434	Gassco Forretningssupport	1 HUR	1 217,00	1 217,00 25%	1 521,25
TP 10738 Transport and assign ODP connector role to GCP							
SUM Linjer					235 749,50		