



Invoice

Invoice No
ZCCTELI000002419

Invoice Date
2013-10-31

Delivery Address

TeliaSonera Norge AS (NO07)
Accounts Payable
Postbox 4444 Nydalen
00403 OSLO, NO

Invoice Address

TeliaSonera Norge AS (NO07)
Accounts Payable
Postbox 4444 Nydalen
00403 OSLO, NO

Checker Bjarne Mehl
PO Number 4400707505
Terms of Delivery
Transported by
Customer VAT-No NO951589888

Our Reference Magnus Lundstedt
Our Order No
Terms of Payment 60 päivää
Date Due 2013-12-30
Penalty Interest 9.50 %

Description	Units	Unit Price	Total
Invoice Admin Fee [307493] Martinho Artur	1.00	NOK 748.00	NOK 748.00
Transportation - Amegar-obroTaxi_0906 [307493] Martinho Artur (Amegar-obroTaxi_0906)	1.00	NOK 90.18	NOK 90.18
Transportation - Amegar-obroTaxi_0913 [307493] Martinho Artur (Amegar-obroTaxi_0913)	1.00	NOK 103.22	NOK 103.22
Transportation - Amegar-obroTaxi_0918 [307493] Martinho Artur (Amegar-obroTaxi_0918)	1.00	NOK 81.49	NOK 81.49
Transportation - dantaxi0911 [307493] Martinho Artur (dantaxi0911)	1.00	NOK 108.66	NOK 108.66
Transportation - dantaxi0912 [307493] Martinho Artur (dantaxi0912)	1.00	NOK 68.45	NOK 68.45
Meals & Entertainment - Brewpub [307493] Martinho Artur (Brewpub)	1.00	NOK 710.60	NOK 710.60
Meals & Entertainment - meeDuang [307493] Martinho Artur (meeDuang)	1.00	NOK 648.67	NOK 648.67

Intermediary Bank	Beneficiary Name: PNC Bank N.A.	Final Beneficiary Name: APC Workforce Solutions, LLC
Citigroup Global Markets Deutschland AG	IBAN: DE43502109004113817009	Final Beneficiary Account: 7810026298
Intermediary Bank BIC: CITIDEFF	Payment Delivery Method:	
Intermediary Bank Transit : //BL50210900	Wire Transfer with MT103 SWIFT	
	Stating Final Beneficiary Information	

Address
ZeroChaos Nordic ApS
Bygstubben 5
2950
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank, National Association and others represented by PNC Bank, National Association. You will be discharged only by payment to PNC Bank, National Association's account with Skandinaviska Enskilda Bank account no. NO6297500200182 together with a reference to sub-account no.7810026298.

Internet address
www.zerochaos.com
NO992821345MVA



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Description	Units	Unit Price	Total
Meals & Entertainment - moccador20sept [307493] Martinho Artur (moccador20sept)	1.00	NOK 347.70	NOK 347.70
Meals & Entertainment - Nimb [307493] Martinho Artur (Nimb)	1.00	NOK 1,314.73	NOK 1,314.73
Meals & Entertainment - umami [307493] Martinho Artur (umami)	1.00	NOK 10,026.68	NOK 10,026.68
Transportation - Taxa4x35_0906 [307493] Martinho Artur (Taxa4x35_0906)	1.00	NOK 92.36	NOK 92.36
Transportation - Taxa4x35_0910 [307493] Martinho Artur (Taxa4x35_0910)	1.00	NOK 95.62	NOK 95.62
Transportation - Taxa4x35_0914 [307493] Martinho Artur (Taxa4x35_0914)	1.00	NOK 118.43	NOK 118.43
Transportation - Taxa4x35_0917 [307493] Martinho Artur (Taxa4x35_0917)	1.00	NOK 82.58	NOK 82.58

Intermediary Bank

Citigroup Global Markets Deutschland AG

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Final Beneficiary Name: APC Workforce Solutions, LLC

Final Beneficiary Account: 7810026298

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Description	Units	Unit Price	Total
Transportation - Taxa4x35_0918 [307493] Martinho Artur (Taxa4x35_0918)	1.00	NOK 152.12	NOK 152.12
Meals & Entertainment - amagerKonjaKebab [307493] Martinho Artur (amagerKonjaKebab)	1.00	NOK 92.36	NOK 92.36
Transportation - FlytogetGardtoCS0918 [307493] Martinho Artur (FlytogetGardtoCS0918)	1.00	NOK 170.00	NOK 170.00
Transportation - Reisekvittering - 2993NY [307493] Martinho Artur (Reisekvittering - 2993NY)	1.00	NOK 2,474.00	NOK 2,474.00
Transportation - Reisekvittering - 5DPOV7 [307493] Martinho Artur (Reisekvittering - 5DPOV7)	1.00	NOK 2,797.12	NOK 2,797.12
Transportation - Taxa4x35_0828 [307493] Martinho Artur (Taxa4x35_0828)	1.00	NOK 85.35	NOK 85.35

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Description	Units	Unit Price	Total
Transportation - Taxa4x35_0830 [307493] Martinho Artur (Taxa4x35_0830)	1.00	NOK 83.66	NOK 83.66
Transportation - Taxa4x35_0902 [307493] Martinho Artur (Taxa4x35_0902)	1.00	NOK 141.50	NOK 141.50
Transportation - DSB0827 [307493] Martinho Artur (DSB0827)	1.00	NOK 162.98	NOK 162.98
Transportation - DSB0905 [307493] Martinho Artur (DSB0905)	1.00	NOK 162.98	NOK 162.98
Transportation - DSB0911 [307493] Martinho Artur (DSB0911)	1.00	NOK 162.98	NOK 162.98
Transportation - FlytogetCStoGard [307493] Martinho Artur (FlytogetCStoGard)	1.00	NOK 170.00	NOK 170.00
Transportation - FlytogetCStoGard0902 [307493] Martinho Artur (FlytogetCStoGard0902)	1.00	NOK 170.00	NOK 170.00

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Description	Units	Unit Price	Total
Transportation - FlytogetGardtoCS [307493] Martinho Artur (FlytogetGardtoCS)	1.00	NOK 170.00	NOK 170.00
Net NOK 21,632.42	VAT% 25.00 %	VAT Amt NOK 5408.11	To Pay NOK 27,040.53

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