

Norsk Folkehjelp, Stortorvet 100, 0255 OSLO
Ministry of Health
Aristotelous 17
Athina 104 33
Greece



Invoice number: NFI-001-00020
Invoice date: 1/1/2018
Company code: DE-1-001

Invoice

No.	ITEM	QUANTITY	NETPRICE	TOTAL	UNIT
1	Setup Corona Test Facility Moria	1	1500.00	1,500.00	EUR
2	Tents for new camp	20	1000.00	20,000.00	EUR
3	COVID-19 PCR tests	10,000	100.00	1,000,000.00	EUR

Subtotal: 1,021,500.00 EUR
Tax Amount: 194,085.00 EUR
Total Amount: 1,215,585.00 EUR

Due Date: 31/2/2018

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