



Expense Reports

Navigator

Favorites

Contact
Us

Home Logout Preferences Diagnostics

Expenses

[Expenses Home](#) | [Payments Search](#) | **Expense Reports** | [Credit Card Transactions](#) | [Access Authorizations](#)

Confirmation

Expense report number NO1102548 for 799.90 has been submitted.

Expense Report NO1102548

[Return](#)[Create New Expense Report](#)

Submission Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the expense audit team. This expense report will be paid after it has been approved and the expense audit team verifies the receipts.

*** To submit required receipts ***

1. If there are any receipts associated with this expense report tape them to standard sheets of A4 paper.
2. Print full set of Confirmation pages in **Black & White** from your browser and place all pages on top of the receipt packet. VERY IMPORTANT!
3. Email receipts as a **PDF or TIFF** file to NorwayExpenseReceipts@nov.com
4. Make a copy of receipt package for your records.
5. Employee should retain the original receipts until reimbursement has been made. Failure to retain the original receipts could result in items not being reimbursed to the employee.



MarkView

DTID-81\$CPID-2219963\

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General Information

Name	Eliassen, Sigurd (Sigurd) (151055) Erkleivvegen 55, 4700 VENNESLA, Norway	Country	Norway Kingdom of Norway
Address		Project Number	NA Not Applicable
Expense Dates	11-JAN-2017 - 11-JAN-2017	Section Number	NA Not Applicable
Cost Center	018290	Task Number	NA Not Applicable
Purpose	Div IT-utstyr ifm tablets	Report Total	799.90 NOK
Original Receipts Status	Required	Reimbursement Amount	799.90 NOK
Report Submit Date	25-JAN-2017		
Alternate Entity Cost Center			

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Approvers

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Original Receipt Required	Receipt Missing	Reimbursable Amount (NOK)	Details
11-Jan-2017	799.90 NOK	MISCELLANEOUS	Kjøp av router og minnepenn	KJELL CO SOERLANDSSEN	✓		799.90	
Total							799.90	

Corporate Card Business Expenses	799.90
Cash and Other Business Expenses	0.00
Expense Report Total	799.90 NOK
Corporate Card Business Expenses	799.90
	0.00
	0.00
	799.90 NOK

Income Tax Calculation Summary

Personal Income Tax %	35.00%
Reimbursable Amount	799.90 NOK
Total Taxable Amount	0.00 NOK
Total Estimated Income Tax Withheld	0.00 NOK
Amount to be Paid	799.90 NOK

No taxable records found

Return Create New Expense Report

Expenses Contact Us Home Logout Preferences Diagnostics

About this Page

Kjell & Company

Sørlandssenteret, Kristiansand
Tel. 69 52 09 07 Orgnr: 815 420 292

Datum: 11.01.17 12:26 NR: 0710021084
Selg.: Benjamin B Trans: 71019436

Nr	Beskrivelse	Belop
95985	Sandisk Ultra Fit USB-minne 32 GB	199,90 D
95498	TP-link Archer C5 ruter AC1200	600,00 D
Total kr		799,90
Nets kort		-799,90
Teller Visa/MC		
MVA D	25%	799,90 159,98

Bax: 14997539-604145

MASTERCARD

*****0853-3

AID: A0000000041010

TVR: 0000008000

TSI: E800

Sted: 7808553

11/01/2017 12:27

Ref.: 851169 387266 IB1

Resp.: 00

KJØP

NOK 799,90

GODKJENT

Ta vare på kvitteringen for reklamasjon
Du finner kjøpsvilkårene i katalogen
E-post: sorlandssenteret@kjell.com
Adresse: Kjell & Co Norway AS
Sandviksveien 176, 1337 Sandvika
Orgnr: 815 420 292 MVA