

# INVOICE

Invoice No: INV-2024-001  
Invoice Date: 2024-01-15  
Due Date: 2024-02-15

From: Acme Corporation AS  
Org.nr: 123 456 789  
Storgata 1, 0182 Oslo

To: ERA Group Nordic AS  
Consulting Services

Description	Qty	Unit Price	Amount
Consulting services - January 2024	5	10000.00	50000.00
Travel expenses	1	2500.00	2500.00

**Subtotal: NOK 52500.00**  
**VAT 25%: NOK 13125.00**  
**Total: NOK 65625.00**

Payment Terms: Net 30 days  
Account: 1234.56.78901