

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