From- C (ICT)

Declaration for inward remittance on account of ICTrelated services of amount exceeding USD 10,000 or equivalent

I/We do hereby declare that I/we have received remittance of **11736.0** (amount) which is a fair value against ICT elated services described below in respect of which this declaration is made out and that the particulars given below are true:

a) Remitter's name and address: Gture AS, False

b) Remitting bank and address: DNB BANK, ASA STANDEN 21 OSLO N-0021, NORWAY

c) Reference No. (contract/invoice/electric communication etc.): Invoice 7026D

d) Purpose (please tick):

Information Technology Enabled Services (IT Enabled Services) and Business Process Outsourcing (BPO) services- code 2410

Computer and Information Technology consultancy and management services– code 2411

Export of computer software including turn-key basis (customized)– code 2412Export of computer software including turn-key basis (non-customized) – code 2413

Installation services concerning hardware and software maintenance and repairs of computers and peripheral equipment services- code 2414

....................................... (please specify)

Note: Please see the “Code lists for Reporting of External Sector transactions by the Authorized dealers” for explanatory notes of above purposes.

Signature with name of applicant:..........

<image: clip\_image001.png>

Address:...............

Date:.............

|  |  |  |  |
| --- | --- | --- | --- |
| Month | Country of ordering customer | Purpose | Amount in (state currency) |
|  |  |  |  |

Coded by:...............

Checked by:...............

Purpose of remittance:...............

Signature and stamp of Authorized Dealer:..............

Date: 2023-03-03