



# Invoice

Invoice No.

202653

Bill-to Customer No.

NO100034

Page

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## Ship-to Address

Asbjørn Verpe  
Friheimvegen 6  
3803 BØ I TELEMARK  
Norge/Norway

## Bill-to Address

Sg Marine AS  
LEANGBUKTA 31  
1392 VETTRE  
Norge/Norway

Invoice Date 20.04.2020  
Due Date 19.06.2020  
Payment Terms Pr. 60 dager  
Salesperson Ketil Arntzen  
Shipping Agent Posten, Servicepakke  
Shipment Method Ex Works (fra lager)

Your Order No.  
Your Reference Innkjøpsordre 81986/Fakturanr. 5433  
Your VAT Reg. No. 913356128  
Eori No.

No.	No. 2	Description	Tariff No.	CoO	Quantity	Unit Price	Disc. %	Amount
SM902473	14-00134	Deksel 34 vinsj sidemontert	84799090	SE	1	682,19	33,5	453,66
SM902803	55-00104	Trekkskive sett MAXI	84799090	NO	1	517,44	33,5	344,10
		Utfakturert Sendt 20.04.20 Shipping Agent Code 1			1	138,72		138,72
		Øredifferanser mediusflow			1	-0,10		-0,10

<b>Net Amount</b>	<b>VAT Amount</b>	<b>VAT %</b>	<b>Rounding</b>	<b>Total To Pay</b>	<b>Testfalt</b>
936,48	234,12	25	-0,1	1170,5	

**Sleipner Motor AS**  
Pb 519  
NO-1612 Fredrikstad  
Norge/Norway

**VAT Reg. No.** NO 932455463 MVA  
**Phone No.** +47 69 30 00 60  
**Email**  
**Web Page** www.sleipner.no  
**Terms of Sales** <https://sleipner.no/sider/16/salgsbetingelser/>

**Account No.** 5122 05 33267  
**KID** 12026530  
**IBAN** NO9051220533267  
**SWIFT Code** DNBANOKK  
**Bank** Den norske Bank



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*Customs Specification*

Tariff No.	Quantity	Unit Of Measure	Currency Code	Line Amount Excl. VAT
84799090	2	STK	NOK	797,76

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