

**KJELL ERIKSEN**  
Løkabergvegen 2  
4272 SANDVE

Sender **Ashley Story Shearing**  
Address **C/O Åsmund Kringeland,  
Grindafjordvegen 182  
5570 AKSDAL**  
Phone **+44 7796521699**  
Email **dastory2608@aol.com**  
Enterprise no. **923 549 315MVA**

## Invoice

Invoice no. **119**  
Invoice date **13.12.2022**  
Order no. **121**  
Customer no. **10207**  
Your ref. **Ashley story shearing**

| Article no. | Description  | Qty.  | Unit | Price  | VAT  | Amount   |
|-------------|--------------|-------|------|--------|------|----------|
| 100         | Saueklipping | 85.00 | Each | 45.00  | 25 % | 3,825.00 |
| 102         | Oppmøte      | 1.00  |      | 450.00 | 25 % | 450.00   |

VAT (Norwegian mva)

|            |                 |          |                 |          |  |                 |
|------------|-----------------|----------|-----------------|----------|--|-----------------|
| Basis 25 % | <b>4 275,00</b> | Sum 25 % | <b>1 068,75</b> | Sum      |  |                 |
|            |                 | Sum VAT  | <b>1 068,75</b> | Sum net  |  | <b>4 275,00</b> |
|            |                 |          |                 | Sum VAT  |  | <b>1 068,75</b> |
|            |                 |          |                 | Rounding |  | <b>0,00</b>     |
|            |                 |          |                 | Total    |  | <b>5 343,75</b> |

Payment information

Bank account **3330.29.74778** Due date **28.12.2022**  
Amount **5 343,75**