

NDC Conferences AS c/o Checkin AS
Narviga 23
4633 Kristiansand
Org.nr: 963201141 MVA Foretaksregisteret

ABB E-mobility b.v.
Att.: Michael Sommer
Heertjeslaan 6
2629JG Delft
Norway

Summary

Order number 11475723
Credit note 1004070
Date 19.04.2023
Account number 1506 10 06742
Payment ref. 00113210008954108
IBAN NO0915061006742
SWIFT DNBANOKK

Notice the account number

Credit note 1004070

NDC Oslo 2022

Questions regarding invoices can be made to e-mail: info@ndcconferences.com or tlf: +47 67 10 65 65

Description	Qty	Price	VAT	Sum inc. VAT
Michael Sommer (3-Day Conference Pass (Early Bird))	-1	13 990,00	25%	-17 487,50
		Sum	NOK	-13 990,00
		VAT 25.00 %	NOK	-3 497,50
		Sum inc. VAT	NOK	-17 487,50

Payment information

Account number 1506 10 06742
Sum -17 487,50 NOK

Payment reference 00113210008954108

Please remember to mark the payment with the specified payment ref.

Transactions done from non-Norwegian accounts can be done with IBAN: NO0915061006742 and SWIFT: DNBANOKK