

SDL Norway  
Rådhusgaten 30B  
0151 Oslo  
Norway



## INVOICE

Universitetet i Stavanger  
Fakturamottak  
Postboks 384 Alnabru  
0614 Oslo

Invoice Number	INOOC001897
Invoice Date	12/02/2016
Due Date	13/03/2016
Purchase Order No.	
Debtor ID	GON200
SDL Project Code	GON_NNWAPX_005
Page	1

Your Project Contact:                      Monika Röthle

### Description

Kompetanseutvikling for barnehageansatte - batch 1 og 2.

Kontaktperson: Monika Røthle

Description	Quantity	Unit Price	Ext Price
100 %	1	NOK19,527.78	NOK19,527.78

HF-IBU, PR-10506

<b>Subtotal</b>	NOK19,527.78
<b>VAT 25%</b>	NOK4,881.95
<b>Total</b>	NOK24,409.73
<b>Currency</b>	NOK

For enquiries please contact +44 (0)1628 417236 or [nordicinv@sdl.com](mailto:nordicinv@sdl.com)

Bank Details: Nordea

Bank Account: 6011 06 57989 SWIFT: NDEANOKK

IBAN : NO0260110657989

VAT Registration Number : 985538921 MVA