

SDL Norway
Rådhusgaten 30B
0151 Oslo
Norway



INVOICE

Universitetet i Stavanger
Fakturamottak
Postboks 384 Alnabru
0614 Oslo

Invoice Number	INOOC001987
Invoice Date	31/03/2016
Due Date	30/04/2016
Purchase Order No.	
Debtor ID	GON200
SDL Project Code	GON_NNWAPX_005
Page	1

Your Project Contact: Monika Röthle

Description

Kompetanseutvikling for barnehageansatte - oversettelser
mellom engelsk og norsk, mars 2016. Kontaktperson: Monika
Røthle
100 %

Quantity

Unit Price

Ext Price

1 NOK56,457.02 NOK56,457.02

HF-IBU, PR-10506

Subtotal NOK56,457.02
VAT 25% NOK14,114.26
Total NOK70,571.28
Currency NOK

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

Bank Details: Nordea

Bank Account: 6011 06 57989 SWIFT: NDEANOKK

IBAN : NO0260110657989

VAT Registration Number : 985538921 MVA