



VEDLEGG 4

VIKING LIFE-SAVING EQUIPMENT
- Protecting people and businessNordhordland Veteranbåtlag
Postboks 26
N-5991 OSTEREIDET

FAKTURA 9360060497

Leveringsbetingelser		Ordrenr/Dato	Fakturadato	Side	
DAP Straume		465627 / 02.03.2016	30.03.2016	1 / 2	
Deres ref			Transportmåte	Kunde	
Oster			Lastebil	83187	
Betalingbetingelser		Vår ref	Serviceordre		
14 days net		125	4267313		
Pos.	Material	Beskrivelse	Mengde	Enhetspris	Beløp i NOK
	5266386	OSTER			
		<u>Serienr:</u> 50DKR +-10913941; 50DKR +-10913938; 11482210			
20	B50DKR	Basic Service 50DKR	3,00 ST	3.996,00	
		Nettopris for produkt			11.988,00
30	CONTMRK	Marking and cleaning of container	1,50 T	730,00	
		Nettopris for produkt			1.095,00
40	G50DKR	GI test for 50DKR	1,00 ST	1.030,00	
		Nettopris for produkt			1.030,00
50	1058631	CERTIFICATE OF RE-INSP E, STANDARD RAFT	3,00 ST	799,00	
		Nettopris for produkt			2.397,00
60	1000187	Pakning CO2 slange	6,00 ST	20,00	
		Nettopris for produkt			120,00
70	1057564	Strips, 203mm, 8kg, sort 1345036	2,00 ST	4,00	
		Nettopris for produkt			8,00
80	1054965	HEAT-SHRINKABLE WITH LOGO, BLACK	5,00 ST	13,00	
		Nettopris for produkt			65,00
90	1006732	SEAL TYPE 50DY FOR PLASTIC STRAPPING	12,00 ST	10,00	
		Nettopris for produkt			120,00
100	1006728	PLASTIC STRAPPING, GREEN(1 rl= 2400 m)	32,00 M	11,00	
		Nettopris for produkt			352,00
110	1011978	Plastfolie, bred, 3m, 50m/rull	9,00 M	22,00	
		Nettopris for produkt			198,00
120	1034913	Pakkebånd, 50 x 2700mm	13,00 ST	70,00	
		Nettopris for produkt			910,00
130	1003328	ADHESIVE TAPE, SILVER, 72MM x 55 m	0,02 ROL	1.320,00	

Selger beholder eiendomsretten på varene til hele kjøpesummen er betalt i h.t. lov om salgspant.

Overført
18.306,76Branch Office:
Viking Life-Saving Equipment Norge AS
Idrettsvegen 110
N-5353 STRAUMETel : +47 8150 0325
Fax : +47 5632 6110
Web : www.viking-life.com
E-mail : bergen@viking-life.comBank : Danske Bank, Oslo
Reg.nr. : 9760
Acct. No. : 97600570580
Swift/BIC : DABANO22
IBAN : NO6097600570580

Org nr : NO883 783 042MVA



VIKING LIFE-SAVING EQUIPMENT
- Protecting people and business

FAKTURA 9360060497

Leveringsbetingelser		Ordrenr/Dato	Fakturadato	Side	
DAP Straume		465627 / 02.03.2016	30.03.2016	2 / 2	
Pos.	Material	Beskrivelse	Mengde	Enhetspris	Beløp i NOK
		Nettopris for produkt			23,76
140	1040708	RL5 - BATTERY AND INTERNAL LIGHT	6,00 ST	697,00	
		Nettopris for produkt			4.182,00
150	1040709	RL5 - External Light 650 mm	6,00 ST	325,00	
		Nettopris for produkt			1.950,00
160	1041102	BATTERY HOLDER FOR RL5 INTERNAL	6,00 ST	15,00	
		Nettopris for produkt			90,00
170	1055413	SEALING CLAMP (3 PCS + 1 INSTRUCTION)	2,00 SET	270,00	
		Nettopris for produkt			540,00
180	1049027	3 LEAK STOPPER, RED, VACUUM PACKED	2,00 ST	105,00	
		Nettopris for produkt			210,00
190	1000320	HÅNDBLUSS, COMET NR. 9162800	4,00 ST	73,00	
		Nettopris for produkt			292,00
200	1000278	Nyline 6mm, rund 90m/rl	1,00 M	8,00	
		Nettopris for produkt			8,00
210	1006097	GLOSH WHITE FILM LRUR18	1,00 ST	40,00	
		Nettopris for produkt			40,00
220	1011850	PAINTER IN POCKET 26/12 MM, + 6MM, Complete	1,00 ST	928,00	
		Nettopris for produkt			928,00
230	1003475	DIAPHRAGM, LEAFIELD LEL-20019 250 BAR	2,00 ST	469,00	
		Nettopris for produkt			938,00
240	1003955	O-RING FOR LEAFIELD, LEL	2,00 ST	32,00	
		Nettopris for produkt			64,00
250	1058884	Lim S288/5 + herder (service)	1,00 ST	345,00	
		Nettopris for produkt			345,00
260	EF	Miljøavgift	3,00 ST	185,00	
		Nettopris for produkt			555,00
	Utgående mva.		25,00 % av 28.448,76		7.112,19

Lagf inn 5/4-16 til forfall 13/4-16.

Selger beholder eiendomsretten på varene til hele kjøpesummen er betalt i h.t. lov om salgspant.

Beløp eks MVA	MVA%	MVA beløp	Totalt i NOK
28.448,76		7.112,19	35.560,95

Branch Office:
Viking Life-Saving Equipment Norge AS
Idrettsvegen 110
N-5353 STRAUME

Tel : +47 8150 0325
Fax : +47 5632 6110
Web : www.viking-life.com
E-mail : bergen@viking-life.com

Bank : Danske Bank, Oslo
Reg.nr. : 9760
Acct. No. : 97600570580
Swift/BIC : DABANO22
IBAN : NO6097600570580


Org nr : NO883 783 042MVA

Sales Invoice

Invoice Number: **CD105949**

Invoice Address

NORDHORDLAND VETERANBÅTLAG
5991 OSTEREIDET
NORWAY

Association No 983395430
VAT No NO 984 754 892 MVA
Invoice Number CD105949
Invoice Date 31/03/2016
Settlement Date 30/04/2016
Reference 
Contact Siri Louise Visted - NO
Delivery Date 31/03/2016

Account	Customer Ref.	Order No.	Order Date	Ship Via	Currency	Page
NO-35418	Oster	547006753	31/03/2016	Bring Cargo	NOK	1

Partcode	Description	UOM	Despatched	Unit Price	Amount	VAT
NO-674026	ÅRLIG KONTROLL	EACH	1	5675,00	5.675,00	0%
NO-357000A	ISSETTA.SERT RFD ONLINE ELECTRONIC CERTIFICATE RE-INSPECTION RFD	EACH	1	949,00	949,00	0%
NO-674070	MILJØ AVGIFT STANDARD FLÅTE	EACH	1	180,00	180,00	0%
NO-674100	VERKSTEDS MATR.STD.FLÅTE	EACH	1	525,00	525,00	0%
NO-513269	BATTERY LR14X 1,5V ALKALINE DRY CHARGED XTREME POWER	EACH	4	12,00	48,00	0%
NO-651051	SAFETY CAP DK88/94	EACH	2	87,00	174,00	0%
NO-657162	GREEN/BROWN RELEASE TOP FOR DK99 SINGLE OUTLET C/W WASHER Ø9/3,5 X 0,3	EACH	2	440,00	880,00	0%
NO-510262	RED HANDFLARE MK8 PAINS WESSEX	EACH	2	80,00	160,00	0%
NO-508184	FIRST AID KIT, RAFT CAT.C RFD MEDICINE BCB EUROPEAN BRANDED RFD	EACH	1	784,00	784,00	0%
NO-651017	SOLUTION TUBE 70ml A3703	EACH	1	120,00	120,00	0%
NO-651009	STRAP & CRIMP 2.1MT D508 *RED*	EACH	8	48,00	384,00	0%
NO-651016	TAPE S/A "DO NOT REMOVE"	m	12	5,50	66,00	0%

Lagt inn 5/4-16
JS

Subtotal	9.945,00
Nett Total	9.945,00
VAT	0,00
Invoice Value	9.945,00 NOK
Payment Terms	30 Days Net
Delivery Terms	Free Carrier

Code	Tax %	Description	Net Value	Tax
S0	0	VAT FREE on Sales @ 0%. VAT-free turnover within law of VAT-handling	9.945,00	0,00

All accounts are due payable at Survitec Norway AS, P.O.Box 1530, N-6025 Ålesund. Claims cannot be considered unless we have been notified of damage within 3 days of delivery or of non arrival within 10 days of the invoice date.

Account	Customer Ref.	Order No.	Order Date	Ship Via	Currency	Page
NO-35418	Oster	547006753	31/03/2016	Bring Cargo	NOK	2

Partcode	Description	UOM	Despatched	Unit Price	Add. Disc.	Amount	VAT
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Delivery Address

NORDHORDLAND VETERANBÅTLAG

5991 OSTEREIDET
NORWAY

KID No.: 67681059498
Bank: Sparebank1 SMN
Account: 4202 24 70463
IBAN: NO67 4202 2470 463
BIC/SWIFT: SPTRNO22

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Registered Office
Gangstøvikvegen 4, 6009 Ålesund
Foretaksregisteret No. 984 754 892 MVA

Order No: 4703 - 547006753