

# INVOICE

No. 413279 / 24. Nov 2022



Proshop A/S  
Slet Møllevvej 17  
8270 Højbjerg  
Denmark  
Att.: Per Nielsen  
Ref.:

## Delivery Address

Proshop A/S  
Slet Møllevvej 17  
8270 Højbjerg  
Danmark  
Att.: 1726645  
Ref.:

Delivery note no.: **442338** / Order no.: **454998** / Contact person: **Stig/Anders/Henrik**  
Customer no.: **4587342200** / Customer VAT ID: **18966239** / Copydan no.: **18966239** / Your ref.: **1726645**

NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
331640	<b>Bose QuietComfort 45 - Sort</b> <b>SKU:</b> 866724-0100 <b>Serial Numbers:</b> (083501T20566080AE) (083501T20602256AE) (083501T20921332AE) (083501T21090031AE) (083501T21102297AE) (083501T21104100AE) (083501T21200445AE) (083501T21230429AE) (083501T21233516AE) (083501T21234214AE) (083501T21234255AE) (083501T21341627AE) (083501T21374281AE) (083501T21382126AE) (083501T21502273AE) (083501T21884807AE) (083501T21887396AE) (083501T21887438AE) (083501T21887584AE) (083501T21930270AE) (083501T21930292AE) (083501T21930779AE) (083501T21930799AE) (083501T21930822AE) (083501T21931328AE) (083501T21932869AE) (083501T21933391AE) (083501T21933396AE) (083501T21933439AE) (083501T21933603AE) (083501T21934367AE) (083501T21934370AE) (083501T21934520AE) (083501T21940920AE) (083501T21941137AE) (083501T21941363AE) (083501T21941446AE) (083501T21941450AE) (083501T21941485AE) (083501T21941630AE) (083501T21941667AE)	100 pcs.	1,617.00	161,700.00

Fourcom ApS / Headquarters  
Olof Palmes Allé 18, 8200 Aarhus N  
VAT ID: DK30717260

Fourcom ApS / Warehouse  
Korinthvej 37, 9220 Aalborg Ø

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NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	(083501T21941798AE) (083501T21942001AE)			
	(083501T21942862AE) (083501T21943102AE)			
	(083501T21944814AE) (083501T21945133AE)			
	(083501T21945730AE) (083501T21945731AE)			
	(083501T21946000AE) (083501T21947469AE)			
	(083501T21947530AE) (083501T21947591AE)			
	(083501T21947635AE) (083501T21947669AE)			
	(083501T21960065AE) (083501T21960105AE)			
	(083501T21960115AE) (083501T21960122AE)			
	(083501T21960528AE) (083501T21960571AE)			
	(083501T21960644AE) (083501T21960756AE)			
	(083501T21960783AE) (083501T21961264AE)			
	(083501T21961268AE) (083501T21961496AE)			
	(083501T21961516AE) (083501T21961652AE)			
	(083501T21961815AE) (083501T21961843AE)			
	(083501T21961857AE) (083501T21961903AE)			
	(083501T21962007AE) (083501T21962088AE)			
	(083501T21962159AE) (083501T21962172AE)			
	(083501T21962224AE) (083501T21962385AE)			
	(083501T21962387AE) (083501T21962627AE)			
	(083501T21962684AE) (083501T21962760AE)			
	(083501T21962815AE) (083501T21962906AE)			
	(083501T21962971AE) (083501T21963261AE)			
	(083501T21963683AE) (083501T21963743AE)			
	(083501T21963837AE) (083501T21964016AE)			
	(083501T21964107AE) (083501T21970511AE)			
	(083501T21970591AE) (083501T21970831AE)			
	(083501T21972186AE) (083501T21972194AE)			
	(083501T21972229AE) (083501T21972675AE)			
	(083501T21972787AE)			

9000	<b>PostNord Erhverv 0-40 kg</b> EAN: 8888888888888	4 pcs.	0.00	0.00
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<b>Fees</b>				<b>0.00</b>
Subtotal excl. VAT				<b>161,700.00</b>
VAT% - VAT basis - VAT total	25.00%			<b>40,425.00</b>
<b>Total</b>				<b>202,125.00</b>
Currency				<b>DKK</b>

**Payment terms:** Netto 60 dage  
**Due date:** 23. Jan 2023

C = Copydan fee, not applicable if the customer is exempt, shown by Copydan No.

R = Reverse VAT payment obligation;  
 The responsibility for paying VAT has been transferred to the customer,  
 cf. section 46 of the VAT Act. 1 No. 8-10.  
 Any objections must be made within 8 days from the document date.

After due date 2% interest rate is added per month, plus 100 DKK in reminder fee.

**Payment:** **Nykredit, Danmark - Konto: 8117-3604807**  
**IBAN: DK1181170003604807 - SWIFT: NYKBDKKK**

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NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<b>Payment ID:</b>	<b>+71&lt;458734224132796+86325624&lt;</b>			

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