



Invoice

Customer No.
Customer Name
 Customer Address
 Customer Address
 Customer Postal Code, City
 Customer Country
 Customer VAT No.
 Customer EAN No. or other
 Customer Email

DETAILS:
Invoice No.:XXXXXXXX
Invoice Date:XX.XX.XXXX
Our Ref.:XXXXXXXX XXXX
Your Ref.:XXXX XXXXXXXXXX
Requisition:XXXXXXXXXXXX
Due Date:XX.XX.XXXX
Terms of Payment:XXXXXXXX
Our VAT No.:XXXXXXXX

PROGRAM GENERAL CONCEPT:

Body text (Multiple lines section)

01

A/C DETAILS:

A/C Reg.: A/C Type: A/C Serial No.:

ORDER DESCRIPTION:

Body text (Multiple lines section)

WORK DONE:

Body text (Multiple lines section)

PARTS:

| Part No.: | Type No.: | Quant.: | Price EA: | Price: | Total: |
|----------------------------|-----------|---------------------------|-----------|----------------------|---------|
| XXXXXXXX | XXXXXXXX | XX | XXX,XX | XXXX,XX | |
| Description: XXXXXX | | Serial No.: XXXXXX | | Discount: XXX | |
| XXXXXXXX | XXXXXXXX | XX | XXX,XX | XXXX,XX | |
| Description: XXXXXX | | Serial No.: XXXXXX | | Discount: XXX | XXXX,XX |

LABOUR:

| Description: | Quant.: | Discount: | Price EA: | Price: | Total: |
|------------------------------------|---------|-----------|-----------|---------|---------|
| Body text (Multiple lines section) | XX | XX | XXX,XX | XXXX,XX | |
| Body text (Multiple lines section) | XX | XX | XXX,XX | XXXX,XX | XXXX,XX |

ASSISTANCE:

| Description: | Quant.: | Discount: | Price EA: | Price: | Total: |
|------------------------------------|---------|-----------|-----------|---------|---------|
| Body text (Multiple lines section) | XX | XX | XXX,XX | XXXX,XX | |
| Body text (Multiple lines section) | XX | XX | XXX,XX | XXXX,XX | XXXX,XX |

02

A/C DETAILS:

A/C Reg.: A/C Type: A/C Serial No.:

ORDER DESCRIPTION:

Body text (Multiple lines section)

WORK DONE:

Body text (Multiple lines section)

PARTS:

| Part No.: | Type No.: | Quant.: | Price EA: | Price: | Total: |
|----------------------------|-----------|---------------------------|-----------|----------------------|---------|
| XXXXXXXX | XXXXXXXX | XX | XXX,XX | XXXX,XX | |
| Description: XXXXXX | | Serial No.: XXXXXX | | Discount: XXX | |
| XXXXXXXX | XXXXXXXX | XX | XXX,XX | XXXX,XX | |
| Description: XXXXXX | | Serial No.: XXXXXX | | Discount: XXX | XXXX,XX |



Invoice

| LABOUR: | | | | | |
|-----------------------------------|---------|-----------|-----------|---------|---------|
| Description: | Quant.: | Discount: | Price EA: | Price: | Total: |
| Body text (Multiple lines section | xx | xx | xxx,xx | xxxx,xx | |
| Body text (Multiple lines section | xx | xx | xxx,xx | xxxx,xx | xxxx,xx |

| ASSISTANCE: | | | | | |
|-----------------------------------|---------|-----------|-----------|---------|---------|
| Description: | Quant.: | Discount: | Price EA: | Price: | Total: |
| Body text (Multiple lines section | xx | xx | xxx,xx | xxxx,xx | |
| Body text (Multiple lines section | xx | xx | xxx,xx | xxxx,xx | xxxx,xx |

| | | | | | |
|--|--|--|--|------------|----------------|
| SUBTOTAL | | | | | 0000,00 |
| VAT 25%, VAT in local currency: (DKK 196,43) | | | | | 0000,00 |
| Total Amount | | | | USD | 0000,00 |

TERMS/CONDITIONS

Some items may be subject to export regulations and may therefore be subject to restrictions related to any resale/export. Breach of any of these regulations are prohibited.

The issuer of the item(s) keeps full ownership rights of all delivered material until completely paid for.

This order is subject to all terms and conditions displayed at: <http://www.scanav.com/about/sa-general-terms/>

| ACCOUNT INFO | | | | |
|--|------------|------------------------|------|--------------|
| BANK | S.W.I.F.T. | IBAN NO | CODE | ACCOUNT |
| Nordea Bank A/S Dæmningen 68, DK-7100 Vejle | NDEADKKK | DK 5720 0050 3606 0982 | 2213 | 503 606 0982 |

Please note that the amount to be received on our account, is the full invoice amount, without deduction of bank cost. Inquiry regarding this invoice should be addressed to accounting@scanav.com

Thank you for your business!

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