

Booking confirmation



Thank you for registering your hotel accommodation for ONS 2018!

Please bring the booking number stated below to the hotel upon check-in.

Contact the ONS Booking Office

Should you have any questions regarding your registration please do not hesitate to contact the ONS Booking Office staff at booking@ons.no / +47 51 59 81 81.

We look forward to seeing you at ONS 2018.

User agreement

[Click here to allocate rooms](#)

ONS 2018

Jesper Frost Rasmussen

[Click here to edit your registration](#)

Booking No.	10050689
Name	Jesper Frost Rasmussen
Email	ank21@esbjergkommune.dk
Company	Esbjerg Kommune
Mobile phone	+45 20280367

Final payment

Accommodation

Jesper Frost Rasmussen: ONS Clarion Energy Hotel - Superior Room 1 person (27/08/2018 - 29/08/2018)
Jesper Frost Rasmussen: ONS Clarion Energy Hotel - Superior Room 1 person (27/08/2018 - 29/08/2018)

Summary

Sum excluding VAT	12857,14 NOK	12857,14 NOK
VAT	1542,86 NOK	1542,86 NOK
Sum including VAT	14400,00 NOK	14400,00 NOK
Left to pay	0,00 NOK	0,00 NOK

Receipts

Click on the receipt number to show the receipt

Receipt number	Date	Amount	Notes
1120180942	18/06/2018	14400,00	TRANSACTION#:762905841

Payments

	Expiration date	Status	Paid	To pay	Total
Total	18/07/2018	All paid	14400,00 NOK	0,00 NOK	14400,00 NOK

INVOICE

Invoice no.:
Payment ref.:

Esbjerg kommune
Kirkegade 74, 2 sal
6700 Esbjerg
DANMARK

Invoice date: 21.03.2018
Customer id: 123587
Terms of payment: 10 dager/days
Due date: 31.03.2018
Penalty interest:
Salesperson: ONS
Your reference:

Contact: Jørgensen, Mette
Invoice ref.:

Delivery address:
Esbjerg kommune
Kirkegade 74, 2 sal
6700 Esbjerg
DANMARK

Bank account: 96852904167
Acc. name: Stavanger Forum AS
IBAN: NO0796852904167
BIC: HANDNOKK

Event: ONS 2018 - Hotel booking, ref.nr: 9574201

Pos	Item no	Description	Quantity	Unit	Unit price	VAT %	Disc. %	Total
1	6114	Victoria Hotel 26.- 30.08.2018	8,00	STK	7 750,00	12,00%	0%	62 000,00
2	6115	Hotel breakfast	8,00	STK	256,00	25,00%	0%	2 048,00
3	6180	Invoice fee	1,00	STK	200,00	12,00%	0%	200,00

Thomas Reil's andel 7.003,00 kr.

VAT Details	VAT amount
VAT 12,00% of 62 200,00	7 464,00
VAT 25,00% of 2 048,00	512,00
Amount without VAT	64 248,00
Total VAT	7 976,00

To pay in NOK 72 224,00

Danske kroner

56.924,16

Postboks 410 Sentrum
4002 Stavanger
NORGE
Phone: 51598100
E-mail: post@stavanger-forum.no

Corporate no.: 881353512
Tax reg. no.: 881353512MVA

Bank/address: Handelsbanken
P O Box 770
4004 Stavanger
Norway