



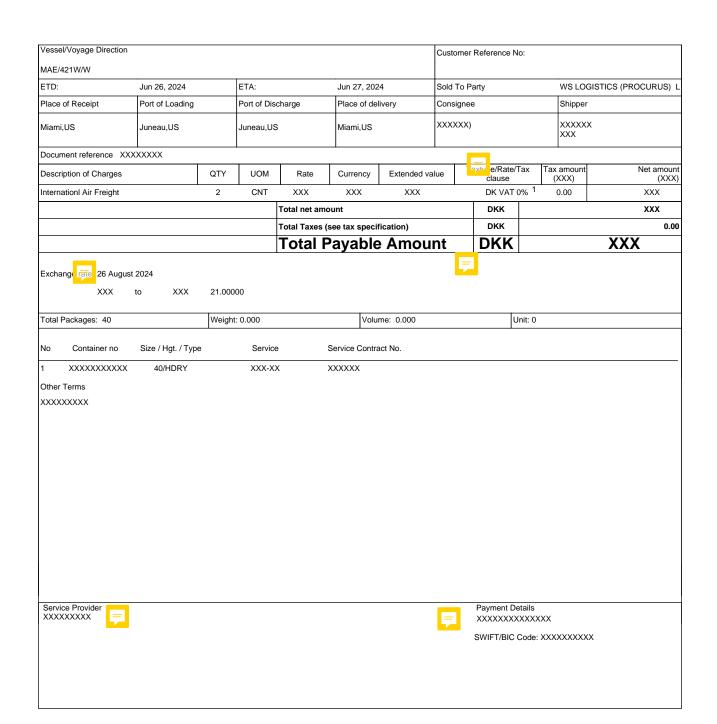
INVOICE

Customer

xxxxxxxxxx

Tax id. no.: XXXXXXXXX

| Page | 1 of 2 |
|----------------|--------------|
| Invoice Number | XXXXXXXXX |
| Customer code | XXXXXXXX |
| Invoice Date | Aug 26, 2024 |
| Tax Point Date | Aug 26, 2024 |
| Due Date | Aug 26, 2024 |
| Payment Terms | 50 Days Net |
| Your Reference | XXXXXXX |





Logistics & Services

INVOICE

Customer

xxxxxxxxxxx

Tax id. no.: XXXXXXXXX

| Page | 2 of 2 |
|----------------|--------------|
| Invoice Number | XXXXXXXXXX |
| Customer code | XXXXXXXX |
| Invoice Date | Aug 26, 2024 |
| Tax Point Date | Aug 26, 2024 |
| Due Date | Aug 26, 2024 |
| Payment Terms | 50 Days Net |
| Your Reference | XXXXXXX |

| Tax specification - Only for tax reporting | | | | | | | | |
|--|----------------------|------------------------|------------|------------------------------|------------|-------|--|--|
| Reference | Tax type/description | Invoice currency (DKK) | | Tax reporting currency (DKK) | | | | |
| | | Net amount | Tax amount | Net amount | Tax amount | Total | | |
| 1 | xxxxxxxx | XXX | 0.00 | XXX | 0.00 | XXX | | |
| | Total | | | | | XXX | | |

Tax clauses

1 XXXXXXXXXXXXXXXXXXXX



Service Provider XXXXXXXXX



Payment Details
XXXXXXXXXXXXXXXXX

SWIFT/BIC Code: XXXXXXXXX

