

# Proforma Invoice

AWB No: [REDACTED]

Invoice Date:

Invoice No:

SHIP FROM:

[REDACTED]

[REDACTED]

SHIP TO:

DISRUPTIVE TECHNOLOGIES RESEARCH AS  
[REDACTED]  
Strandveien 17

Lysaker, 1366  
Viken  
Norway

[REDACTED]

Trader Type:BUSINESS  
VAT No:  
EORI:

Shipper Reference:  
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Cloud Connector EU (2nd Gen) - Cellular			0,770 kg 0,770 kg	[REDACTED]		1,00 PCS	[REDACTED]	[REDACTED]

Total Goods Value:  
Total Invoice Amount:  
Currency Code:  
Terms of Payment:  
Terms of Trade:  
Place of Incoterm:  
Reason for Export:  
Type of Export:  
Total Net Weight:  
Total Gross Weight:

[REDACTED]

Delivered Duty Paid

Personal, Not for Resale  
Personal Belongings/Not for Resale  
0,770kg  
0,600kg

Total line items: 1  
Number of Pallets:  
Total units: 1,0  
Package Marks / Other Info:

Payer of GST / VAT:  
Duty / taxes acct: Receiver Will Pay  
Requiere Pedimento: No  
Duty / tax billing service:  
Carrier: DHL  
Ultimate Consignee:  
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: [REDACTED]  
Position: [REDACTED]

Date of Signature: \_\_\_\_\_

[REDACTED]