Skårungen AS

Ørsvågveien 40
8310 KABELVÅG

1031967
Compagnie des Guides de Chamonix
Kim Bodin

Chamonix
France

Invoice

Phone: 90141978
tilla@skaarungen.no
skaarungen.no
NO 918278443 MVA Foretaksregisteret
Order no.: 38704
Customer reference: Lofoten 2026
Invoice no.: 12177
Invoice date: 4/1/2026
Print date: 4/1/2026
Due date: 4/15/2026
Handled by: LB

Bank information:
47302156774
Sparebank 68grader nord
Torget 6
8300 Svolvær
Norsk
SWIFT NO. HASBNO21
IBAN NO. NO52 47302156774

Content	From	To	Price	No. of pers.	Amount	VAT	Sum
Cabin forrest view 602	3/21/2026	3/28/2026	1,052.00	2		789.00	7,364.00
Breakfast	3/21/2026	3/28/2026	259.00		2	725.20	3,626.00
Dinner	3/21/2026	3/27/2026	615.00		2	1,476.00	7,380.00
Lunch Box	3/21/2026	3/28/2026	200.00		2	560.00	2,800.00
Ocean view cabin 805	3/21/2026	3/28/2026	2,800.00	1		2,100.00	19,600.00
Breakfast	3/21/2026	3/28/2026	259.00		1	362.60	1,813.00
Dinner	3/21/2026	3/27/2026	615.00		1	738.00	3,690.00
Lunch Box	3/21/2026	3/28/2026	200.00		1	280.00	1,400.00
Ocean view cabin 806	3/21/2026	3/28/2026	2,941.43	2		2,206.07	20,590.00
Breakfast	3/21/2026	3/28/2026	259.00		2	725.20	3,626.00
Dinner	3/21/2026	3/27/2026	615.00		2	1,476.00	7,380.00
Lunch Box	3/21/2026	3/28/2026	200.00		2	560.00	2,800.00
401	3/21/2026	3/28/2026	3,200.00	4		2,400.00	22,400.00
Breakfast	3/21/2026	3/28/2026	259.00		4	1,450.40	7,252.00
Dinner	3/21/2026	3/27/2026	615.00		4	2,952.00	14,760.00
Lunch Box	3/21/2026	3/28/2026	200.00		4	1,120.00	5,600.00
Rom 109	3/21/2026	3/28/2026	3,100.00	2		2,325.00	21,700.00
2-course dinner	3/21/2026	3/27/2026	615.00		2	1,476.00	7,380.00
Breakfast	3/21/2026	3/28/2026	259.00		2	725.20	3,626.00
Lunch Box	3/21/2026	3/28/2026	200.00		2	560.00	2,800.00
After ski waffles	3/21/2026 12:00 AM		110.00		54	774.78	5,940.00
Sum							**173,527.00**
Finansielt forskudd	2/19/2026 3:08 PM		-91,007.00		1		**-91,007.00**
Invoiced						**NOK**	**82,520.00**

Basis	VAT %	VAT Sum	Sum
81,833.93	12%	9,820.07	91,654.00
5,165.22	15%	774.78	5,940.00
60,746.40	25%	15,186.60	75,933.00
147,745.55		**25,781.45**	**173,527.00**

We thank you for your order, we ask that you pay within the given due date <u>and add invoice number to your payment.</u>

IBAN: NO5247302156774

Payment info	
Amount:	NOK 82520.00
Due date:	4/15/2026
Invoice no.:	12177
Order no.:	38704
Pay to:	Skårungen AS Ørsvågveien 40 8310 KABELVÅG
Account no.:	47302156774