One.com Group AB - Support Center
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211 20 Malmö

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sales@one.com
VAT no. SE559205240001

YTRE LANDE HYTTEOMRÅDE VEILAG
Engelsvollvegen 152
4353 Klepp Stasjon
Norway
Att: Asle Jakobsen

VAT: 921404131

Order no. 6686289

Invoice no. 31779490

Due date: Jul 1, 2022

Invoice date: Jun 21, 2022

Reference: ylhvei.no

Product description:		**Amount in NOK:**
Change of ownership fee (.no)	NOK	100.00
Total invoice amount in NOK:	NOK	**100.00**

If paid after due date a reminder charge of NOK 35 and an interest rate according to the law shall be paid.

If you have any billing questions, please contact us by email at sales@one.com | For terms and conditions regarding your subscription please visit the following internet address https://www.one.com/en/terms-and-conditions

Payment information - Internet Bank:

Recipient: One.com Group AB

Account number: 8111 10 01669

KID-number: 668628993

Payment methods - online:

To pay online, please go to:

https://www.one.com/pay

You can pay with Visa and MasterCard at one.com.