one.com

One.com Group AB - Support Center
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YTRE LANDE HYTTEOMRÅDE VEILAG
Engelsvollvegen 152
4353 Klepp Stasjon
Norway
Att: Asle Jakobsen

Order no. 6686289

Invoice no. 34997684

Due date: Jul 13, 2023

VAT: 921404131

Invoice date: Jun 13, 2023

Reference: ylhvei.no

Period: Aug 12, 2023 - Aug 11, 2024

| **Product description:** | | **Amount in NOK:** |
|---|---|---|
| Hosting plan: Beginner - 12 months | NOK | 600.00 |
| Annual domain fee - renewal (.no) | NOK | 199.00 |
| Bank transfer fee | NOK | 26.00 |
| **Total invoice amount in NOK:** | NOK | **825.00** |

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

In case you do not want to renew your web space, it is important that you cancel your web space before Jul 13, 2023. For further information, please refer to this address: https://help.one.com/hc/en-us/articles/115005587909

To pay online, please go to: https://www.one.com/pay - You can pay with Visa and MasterCard at one.com.

**Payment information - Internet Bank:**

Recipient: One.com Group AB

Account number: 8111 10 01669

KID-number: 668628993