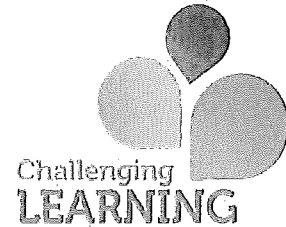


Challenging Learning Ltd  
 Unit 2 Linnet Court  
 Cawledge Business Park  
 Alnwick  
 Northumberland  
 NE66 2GD  
 Tel : 01670 330035  
 Email : accounts@challenginglearning.com  
**VAT Reg No:** 897 6665 40



**INVOICE**

Page 1

<b>Invoice No</b>	401
<b>Invoice Date</b>	11/01/2018
<b>Order No</b>	CLUK401
<b>Account Ref</b>	KSKONS

K S - Konsulent AS  
 Postboks 1378 Vika  
 0114 OSLO  
 Norway

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Total Fees for UK Study Tour to Edinburgh 1 February 2018	10,720.00	10,720.00	0.00	0.00
1.00	Transport costs	455.00	455.00	0.00	0.00

*KTO 11500/3620/2020*

*Attestert 15/2-18*

*Gerard Karin Isalsen*

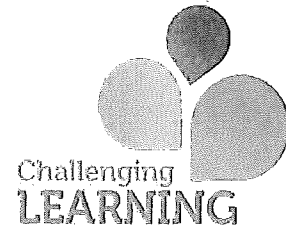
*Tilvist: John Wergeland*

Bank Details: Handelsbanken, Morpeth Account Name: Challenging Learning Ltd Sort Code: 40-51-62 Account Number: 34488425 IBAN: GB25HAND40516234488425 BIC/SWIFT: HANDGB22
---

<b>Total Net Amount</b>	£	11,175.00
<b>Carriage Net</b>	£	0.00
<b>Total Tax Amount</b>	£	0.00
<b>Invoice Total</b>	£	11,175.00

**Payment Terms :** Payable Immediately

Challenging Learning Ltd  
 Unit 2 Linnet Court  
 Cawledge Business Park  
 Alnwick  
 Northumberland  
 NE66 2GD  
 Tel : 01670 330035  
 Email : accounts@challenginglearning.com  
**VAT Reg No:** 897 6665 40



**INVOICE**

Page 1

K S - Konsulent AS  
 Postboks 1378 Vika  
 0114 OSLO  
 Norway

<b>Invoice No</b>	409
<b>Invoice Date</b>	07/02/2018
<b>Order No</b>	CLUK409
<b>Account Ref</b>	KSKONS

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	UK Study Tour to Edinburgh, February 2018 - 6 extra delegates	600.00	600.00	0.00	0.00
1.00	Travel expenses for James Nottingham (Taxi/Train Fares)	69.50	69.50	0.00	0.00

*Kto 11500/3620/2020*

*Attestert 15/2-18*

*Gea Kain Baksew*

*Taxist: Ann Wergeland*

Bank Details:  
 Handelsbanken, Morpeth  
 Account Name: Challenging Learning Ltd  
 Sort Code: 40-51-62  
 Account Number: 34488425  
 IBAN: GB25HAND40516234488425  
 BIC/SWIFT: HANDGB22

<b>Total Net Amount</b>	£	669.50
<b>Carriage Net</b>	£	0.00
<b>Total Tax Amount</b>	£	0.00
<b>Invoice Total</b>	£	669.50

**Payment Terms :** Payable Immediately

Lindås Kommune  
Rådhuset  
5914 ISDALSTØ

Vår ref. BF1802160138003

## Debetoppgave

Opprinnelig/oppdragsbeløp	GBP	11.844,50
Overført beløp	GBP	11.844,50
Kurs		10,9833000
Motverdi	NOK	130.091,70
Våre omkostninger	NOK	25,00
Andre bankers omkostninger	NOK	0,00
Total beløp debitert	NOK	130.116,70

Vi har debitert deres konto nr.  
Valuteringsdato

3201.05.89311  
2018.02.16

Mottaker:  
Kto.GB25HAND40516234488425  
Challenging Learning Ltd  
Unit 2 Linnet Court  
Cawledge Business Park, Alnwick  
Northumberland NE66 2gd

Mottakers bankforbindelse:  
HANDGB22XXX  
Svenska Handelsbanken London Branch  
Trinity Tower  
9 Thomas More Street  
Gb-london E1w 1ge

Oppdragsgivers referanse:

Bes32010589311 560918899

Betalingen gjelder:  
Invoicenr: 401 and 409

Overført gjennom:  
Lloyds Tsb Bank Plc  
Farners House  
25 Monument Street  
Gb-ec3r 8bq London

Informasjon til valutaregister i toll og avgiftsdirektoratet  
29 STUDY TOUR

TRANSAKSJONEN VIL BLI RAPPORTERT TIL VALUTAREGISTERET I TOLL OG  
AVGIFTS DIREKTORATET.

Denne bekreftelsen er gyldig uten signatur

Vennlig hilsen  
SpareBank 1 SR-Bank ASA