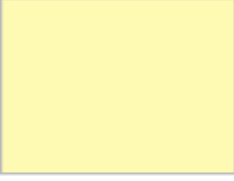
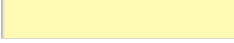


TaxID/VAT No:

# Invoice

Page 1

<b>FROM</b>	
Contact Name:	
	
Phone:	



Waybill Number:	
Shipment ID:	
Invoice No:	
Date:	
PO No:	
Terms of Sale (Incoterm):	
Reason for Export:	<b>RETURNED GOODS</b>



<b>SHIP TO</b>	
Tax ID/VAT No:	
Contact Name:	
<p>Basiswear ApS Nannasgade 28 2200 København Danmark</p>	
Phone:	+45 88 27 67 87

<b>SOLD TO INFORMATION</b>	
Tax ID/VAT No: DK32077994	
Contact Name: Customer Service	
Phone:	+45 88 27 67 87

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
	STK		61023090	China	 NOK	 NOK
	STK		61023090	China	 NOK	 NOK
	STK		61023090	China	 NOK	 NOK
	STK		61023090	China	 NOK	 NOK
	STK		61023090	China	 NOK	 NOK

## Additional Comments:

<b>Declaration Statement:</b>	
Signature	
	
Shipper	Date 

Invoice Line Total:	 NOK
Discount/Rebate:	0 NOK
Invoice Sub-Total:	0 NOK
Freight:	0 NOK
Insurance:	0 NOK
Other:	0 NOK
Total Invoice Amount:	 NOK
Total Number of Packages:	Currency: NOK
Total Weight:	