Proforma/- Customs Invoice

Date/DATO 1) 09.04.2025

Sent by/ SENDER 2)	Sent to/ MOTTAKER 3)
Name/NAVN	Name/NAVN Klinisk kemi Skånes Universitetssykehus, Malmö
Address/ADRESSE Kirkegata 2	Address/ADRESSE Jan Waldenstromsgate 77, Servicebyggnaden Med.service
Postal Code & City/POSTNR & STED 7600 Leranger	Postal Code & City/POSTNR & STED S-205 02 Malmö
Country/LAND Norge	Country/LAND Sverige
Phone/TLF.NR +47 74098137	Phone/TLF.NR 040-336624
Org.nr/VAT.nr 983974791	Org.nr/VAT.nr

Total gross weight 4)	Total net weight 5)
1,7 kg	

Quantity/ ANTALL 6)	Hs-number/toll TOLLTARIFFNR 7)	Net weight/ Netto vekt 8)	Full description of goods/ Nøyaktig varebeskrivelse 9)	Value Ex Currency/ Verdi & Valuta pr stk 10)
1,0		1,7 kg	Biologisk materiale på tørris (1,3 kg)	
			Total value and currency/ Total verdi & myntenhet 11)	

Reason for export/ ÅRSAK FOR EKSPORT 12)	
Gift /GAVE	Return after repair/RETUR ETTER REPARASJON
For repair/TIL REPARASJON	Return for credit/RETUR FOR KREDITT
For repair under guarantee/GARANTIREPARASJON	Other/ANNET: Biologisk materiale

The exporter of the products covered by this document (Aut nr 13) declares that, except where otherwise clearly indicated, these products are of EEA preferential origin.

Signature/SIGNATUR

Place/STED	Date/DATO	Signature/SIGNATUR	Name in capital letters/STORE BOKSTAVER
Leranger	090425		