

## International payment

Payment		
Pay from	Preliminary product	
1207.21.33720 Firmakonto Audun Morgan Strøm	Standard	

Date	Currency and amount	Preliminary calculation
19.09.2016	NOK (Norwegian Kroner) 11,063.00 Transfer currency: NOK (Norwegian Kroner)	Exchange rate NOK (Norwegian Kroner)

Pay to		
Payee	Payee's bank	
801165036838  Beijing Chinasigns  4th FI, Building 8,Community 12  ABP #188, Fengtai District, Beijing  CN - CHINA	HK - HONG KONG HSBCHKHHHKH HONGKONG AND SHANGHAI BANKING CORPO 1 QUEEN'S ROAD CENTRAL	
Charges paid by Payer		

Details	
I may be contacted at	Information to payee
97760640	Invoice: 10003029419

## Additional services

Payment registered with payment no. V31984

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