



Claiming your VAT

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POLICY

NATO UNCLASSIFIED



NORTH ATLANTIC TREATY ORGANISATION
JOINT WARFARE CENTRE



EIKESETVEIEN 29 – PB 8080 – 4068 STAVANGER – NORWAY

JWC DIRECTIVE 16-15

JWC COS 18 /- 21257

DATE: 7 MAY 2018

SUBJECT: REIMBURSEMENT OF MVA (VAT) FOR ENTITLED INDIVIDUALS

REFERENCE: Supplementary Agreement between the Kingdom of Norway and HQ SACT and SHAPE, dated 6 AUG 08

1. **STATUS.** This Directive is a reviewed Joint Warfare Centre Directive and in coordination with Directive 05-01 dated 12 APRIL 18. JWC Directive 00-01 "Index to JWC Directives/Supplements" will be amended to reflect current date of this directive.
2. **PURPOSE.** The purpose of this directive is to set out the policies and procedures in respect of the reimbursement of Norwegian Value Added Tax (VAT) paid by entitled individuals upon purchase of eligible goods, items, and commodities on the local market or imported by parcel post / online ordering.
3. **APPLICABILITY.** This directive applies to all personnel at JWC.
4. **UPDATES.** Interim changes are not authorized.
5. **PROPONENT.** The proponent for this directive is DCOS SPT.
6. **SUPPLEMENTATION.** This directive may not be supplemented.
7. **ELIGIBILITY.**
 - 7.1. The policies and procedures set out in this directive are applicable to all entitled personnel as defined at para 1-1 (s) of Reference A. Specifically, "entitled personnel" means the persons attached to HQs and limited to the members of the force, the civilian component, personnel belonging to national support element to HQs and dependents, as well as other NATO and PFP military and civilian personnel on official duty to HQs".
 - 7.2. "Entitled personnel" do not include national Norwegians and individuals ordinarily resident in Norway.
 - 7.3. Personnel on official temporary duty or participating in JWC sponsored training events shall not be granted eligibility to this procedure.

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8. PRIVILEGES.

- 8.1. **Purchases on local market.** Entitled personnel may only seek reimbursement of taxes paid on the purchase of non-consumable goods for personal use that are not reasonably to be considered as fixed property items. No tax relief or reimbursement is available on services, such as telecommunications, utilities, travel agents, service or labour charges or event tickets.
- 8.2. **Import by parcel post.** Reference allows for entitled personnel to receive items through parcel post free of duties and taxes provided that they are for personal use and the value of the contents do not exceed NOK 1,500.00. Entitled personnel may also receive gifts through parcel post free of duties and taxes provided that they are for personal use.

9. PURCHASE AUTHORIZATION AND CLAIM (PAC) FORM.

- 9.1. The PAC form, a sample of which is attached at Annex A, is used by entitled individuals to summarize eligible purchases and to calculate and request reimbursement of total VAT paid on purchases in Norway. The form is completed in arrears and need not be in the possession of the entitled individual at the time of purchase. Forms may be submitted at any time; it is not necessary to have all lines completed prior to submission.
- 9.2. In accordance with the Reference, all claims must be submitted without undue delay. Therefore, all receipts must be submitted within 6 months of their issue date. Only original receipts shall be attached to the PAC form. Copies shall not be used or form the basis for reimbursement.
- 9.3. PAC forms are to be submitted to JWC Community Services Section for review and processing. Subject to agreement between DCOS SPT and FINCON/ IRO, PAC forms may be processed at NSE's. This, however, should be minimized so as to ensure consistent application of policy across the HQ.
- 9.4. An administration fee may be levied by JWC Community Services Section (CSS) or NSE's in respect to any administrative costs associated with processing or bank transfers.

10. CONTROL MECHANISMS. The reference directs JWC to implement sufficient administrative measures to stringently control privileges. To this end, the following procedures shall be observed:

- 10.1. Upon in-processing, all entitled individuals shall sign a statement acknowledging that all goods purchased free of duty and taxes are solely for personal use and/or for that of his/her dependants and will not be disposed of in Norway by sale, barter or gift to non-entitled personnel.
- 10.2. PAC forms shall only be accepted from individuals whose particulars are shown on monthly Duty Free Entitled Personnel Lists produced by Human Resources Management Branch.
- 10.3. Once submitted to the respective NSE or CSS, each PAC will be serial numbered and registered in a control log. Control logs, as well as each PAC and its accompanying original receipts, shall be retained for a period of seven

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years. They shall be made available, as required, for regular reviews by the JWC IRO or by inspection by DCOS SPT, FINCON or Host Nation authorities.

11. SUBMISSION AND PROCESSING OF PAC FORMS.

- 11.1. Entitled individuals purchase their desired item(s) at full cost (including taxes) and obtain a documented receipt. Receipts shall clearly show the items purchased, date of purchase, shop or vendor name and VAT registration number, purchase price of individual articles, and VAT amount charged.
- 11.2. They then shall complete a PAC Form, attach original receipts, and submit it to their NSE or CSS, as applicable. All receipts are to be numbered corresponding to the line number of the PAC form. Receipts should be presented well-ordered and arranged. Specifically, they should be taped flat to A-4 sheets and these sheets attached to the back of the PAC Form. Full explanation or description in English must be included on the receipts should what is printed from the retailer is not clear or complete. A sample of a completed PAC is at Annex A.
- 11.3. NSE's/CSS shall assign a sequential serial number to each form. They then shall review each to ensure individual entitlement, eligibility of submitted items for VAT refund, and mathematical accuracy. Should there be mathematical inaccuracies or non-eligible items on the PAC form, CSS shall make amendments by hand. Upon finalization of their review, each form shall be signed by the Chief CSS or their delegated representative.
- 11.4. At the end of each month, NSE's/CSS shall then complete two lists of all PAC forms processed; one list shall be in serial number order and the other shall be in alphabetical order of entitled individual. The list in order of serial number shall then be forwarded under cover letter to BUDFIN who shall submit to MOD NOR requesting reimbursement from the Host Nation.
- 11.5. Copies of all completed forms shall be forwarded to individuals through the JWC internal mail system for their retention and records. Copies of receipts for non-eligible items with a description of why they were not included on the final submission to BUDFIN shall also be passed to individuals.
- 11.6. Once approved by the Host Nation, reimbursement funds shall be received by BUDFIN in their local NATO bank account. BUDFIN shall then transfer these funds to CSS local bank accounts. NSE's/CSS shall then verify the amount(s) received and make individual bank transfers to claimants' local Norwegian bank accounts. In the case of CSS, a NOK 10.00 per transfer fee shall be levied and withheld at source.
- 11.7. Entitled individuals who depart prior to receipt of reimbursement. Should an entitled individual depart prior to receipt of reimbursement of any submissions, there are three methods for which the funds, when received, may be passed to them:
 - 11.7.1. To their Norwegian bank account: This is the preferred option and accounts may be closed after all expected transactions are finalized;
 - 11.7.2. To their home nation bank accounts: All international bank transfer details are required for this option and all transfer fees will be deducted from the reimbursement amount.

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11.7.3. To a third party: A written request is required for this option with the name and banking information of the third party, such as a colleague. It is then the third party's responsibility to pass the funds to the departed individual.

11.8: There is no set timeline from the point of submission of a PAC form to receipt of reimbursement. While past averages are in the two to three month range, this may vary.

12. WITHDRAWAL OF PRIVILEGES. Upon recommendation of DCOS SPT or a Senior National Representative (SNR), the Chief of Staff may withdraw an individual's tax and duty-free privileges with due cause. Although each situation may be different and merit specific investigation, examples of such instances may be disposal of tax free goods to non-entitled individuals or fraudulent submission of VAT refund claims. Privileges may be revoked only in writing to the individual concerned with copies passed to Head, Community Services Section and Head, Human Resources Management Branch.

FOR THE COMMANDER JOINT WARFARE CENTRE



JAN ØSTBØ
Colonel, NOR-A

Director of Management and Chief of Staff (acting)

ANNEXES: A. Sample Purchase Authorization and Claim (PAC) Form

DISTRIBUTION

External:-

ACT BUDFIN
NCIA CSU Stavanger
NEC CCIS SSC

Internal:-

COM
COS
SPECAD
DOM
ET&I DCOS
ET&I PROG DIR
ET&I EX PLAN DIV
ET&I EX PROD DIV
ET&I TTD DIV
DCOS SPT
LEGAD
PAO

Steps!

- 1. Download the latest Purchase Authorization and Claim (PAC) form.
 - The form may be retrieved from the <http://426stavaenger.com/> webpage.
- 2. Now list the claimable items purchased on the PAC, and add pertinent personal information.
 - Only entitled items can be claimed and the PAC cannot have any items older than 6 months so file your claims early!
- 3. Receipts! Attach receipts to a blank piece of paper, one-sided.
 - The receipts should be numbered in accordance with their listing on the PAC form. For example, if a receipt is listed in row 12, the receipt should be numbered 12. Cross out unentitled items from the receipt and change the total and VAT amount.
- 4. File your PAC with Mr. Enrico Iannace at the JWC community support section. He is the acting NSE for ALL personnel working in the compound.
 - U.S. Exchange officers in Norway (PEP ONLY) will file directly to 426 ABS/SVS via official mail channels, no exceptions.
- 5. Now wait for your return. This may take a few months.

**SAMPLE LIST OF ELIGIBLE ITEMS.
NOTE: THE GENERAL IDEA IS IF
YOU CAN TAKE THE NON-
CONSUMABLE WITH YOU, THEN
YOU CAN CLAIM IT!**

Sample List of Eligible Items

1. Electrical appliances and electronic equipment.
2. Furniture.
3. Clothing.
4. Household utensils/linen/bedding.
5. Soft furnishings, including curtains.
6. Vehicle spare parts (but not consumable items such as oils and fluids).
7. Sports equipment, including skis, bicycles, toys etc.
8. Kitchen and tableware.
9. Jewellery, watches, ornaments.

Sample List of Ineligible Items

1. Food.
2. Toiletries (including make-up, hair dyes, etc).
3. Fixed property items such as fences.
4. Utilities and telecommunications.
5. Cleaning Products.
6. Books, Magazines & Newspapers.
7. Membership fees.
8. Services (e.g. labour charges).
9. Consumables (petrol, diesel, firewood, oil, heating oil, paint, light bulbs, batteries, ink cartridges, candles, napkin, plants, pens, paper, wrapping paper, ribbons, cards, envelopes, paper/plastic shopping bags, etc).

These lists are intended as a guide and are not exhaustive. If you are unsure if an intended purchase may or may not be eligible, contacts CSB. The key points to note on whether an item is eligible or not are that it is not consumable and may be moved back to your home nation with your household goods.



PURCHASE AUTHORIZATION AND CLAIM (PAC) FORM

| |
|---------------|
| Serial Number |
| |

Part A

This is to certify that the individual identified below has been granted authority to purchase, on behalf of Joint Warfare Centre (JWC), the goods itemized at Part B.

| | | | |
|-----------|-------------------------|-----------------------------------------|------------------|
| Lt Col | Here, Joe | SPT / 9xxx | CAN / F |
| Rank | (Last Name, First Name) | (Division/Extension) | (Nation/Service) |
| NSE stamp | | Authorisation Signature Support Element | |

Part B

| Receipt # | Date of Purchase | Name of Company | Full Description of Purchase | Total Cost | Total VAT |
|--------------|------------------|--------------------|------------------------------|------------|-----------|
| 1 | 10/11/2016 | MX Sport | hat | 269.10 | 53.82 |
| 2 | 12/11/2016 | MX Sport | sweater, skates | 728.00 | 145.60 |
| 3 | 03/11/2016 | Fretex | clothing | 158.00 | 31.60 |
| 4 | 27/10/2016 | Skopunkten | boots | 198.00 | 39.80 |
| 5 | 27/10/2016 | Lindex | clothes | 282.00 | 46.40 |
| 6 | 27/10/2016 | H&M | clothing, jewellery | 501.00 | 100.20 |
| 7 | 27/10/2016 | Coop | shoes, reflectors | 298.00 | 59.60 |
| 8 | 23/10/2016 | Europris | bed sheets | 79.99 | 16.00 |
| 9 | 05/01/2017 | Coop | shoes | 399.00 | 79.80 |
| 10 | 05/01/2017 | Cias Ohlson | cd player-radio | 239.00 | 47.80 |
| 11 | 08/01/2017 | Telekosken Kvadrat | 2 x mobile phones | 3598.00 | 719.60 |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| Grand Total: | | | | 6701.09 | 1340.22 |

- 1) all 20 lines need not be completed to submit
- 2) original receipts shall be attached
- 3) electronic form automatically calculates VAT
- 4) electronic form available on request from CSS

Part C

I, the undersigned, certify that I am an Entitled Individual, as defined in paragraph H of the Supplementary Agreement, and furthermore certify that all items identified at part B are for the personal use of myself or my dependants and will not be disposed of in Norway by sale, barter or gift to non-entitled personnel.

| | | | |
|--------|-------------------------|-------------------------------|-----------|
| Lt Col | Here, Joe | 1201 00 00000 | |
| Rank | (Last Name, First Name) | Norwegian Bank Account number | Signature |

**NOTE! THIS FORM IS USED BY THE NSE
(MR. IANNACE) TO PROVIDE FEEDBACK.**

NORWEGIAN VAT (MVA) ADJUSTMENT AND FEEDBACK FORM

/2019

TO:

Date:

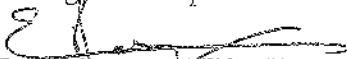
REF: JWC Directive 16-15 dated 20 February 2017

1. Furthermore, but not limited to, items cited in above Reference (Page 7), marked items on the attached MVA / VAT Claim has been **rejected** and/or **changed** for the following reasons:

| Line Number(s) | NON-ENTITLED ITEMS AND REMARKS |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <u>Store/plastic bags, services, labour, fees, freight/shipping/transport, warranties, agreements, utilities, live flowers/plants/animals, CONSUMABLE-EXPENDABLE-DISPOSABLE ITEMS</u> (liquids, aerosols, candles, light bulbs, toilet brushes, standard batteries, razors & blades, refills, hoover bags, regular toothbrush & heads, kitchen sponges, mop heads, latex gloves, potpourri & scents, balloons, piñatas), <u>PAPER GOODS, STATIONERY ITEMS</u> (pens/pencils/markers/crayons/highlighters, notebooks, post-its, staples, erasers, stickers/labels/tags, event/gift bags/cards, ink & toner cartridges, <u>non-perpetual</u> advent calendars/agendas), OTC-Prescription drugs/medicines, <u>Health & Beauty cosmetics/toiletries/perfume/make-up, cat box, scoopers, vermin traps, fuels/gas, ammunition.</u> |
| | FIXED PROPERTY & HOUSE FIXTURES. Ceiling & wall lights/fans/cabinets, countertops, toilet seats & parts, plumbing items, pipes/pumps, kitchen/bath basins/faucets/strainers/plugs/stops, shower heads/hoses/curtains & rods, curtain rods & accessories, window blinds/screens/netting, doors/doorbells/locks, keys, fitted carpets, floor panels, home alarms/detectors, fire extinguishers, first-aid kit, floor panels, awnings/canopies, sheds, fences, vehicle license plates, plastic trim/strips, <u>DIY material</u> - repair kits, sand, gravel, dirt, tapes, tie straps, clips, wood, sandpaper, adhesive/glue, lubricants, sealants, paints, nuts, bolts, hooks, clamps, screws, nails, washers, post/mail box, wallpaper, brackets/anchors, wall switch/socket, door/drawer handles, insulation, vent ducting, fuses. |
| | MVA/VAT amount incorrect IAW receipt details. |
| | MVA/VAT not paid OR MVA amount @ 25% must be <u>clearly printed/shown</u> on receipts-invoices. |
| | <i>Item Description vague or not suitably specified.</i> Descriptions must be <u>clear & specific</u> on receipt (hand written accepted) and/or MVA PAC form. <u>CLARIFY & RESUBMIT.</u> |
| | <i>Insufficient mandatory receipt details required.</i> Vendor/Store Name/Address, <u>MVA amount</u> , Norwegian Organisation MVA Number. Hand written accepted. <u>CLARIFY & RESUBMIT.</u> |
| | <u>Complete REGISTER RECEIPTS OR ORIGINAL INVOICES (FAKTURA) REQUIRED.</u> Credit Card receipts, Delivery or Order Confirmation receipts or bank statements w/o purchase form ARE NOT ACCEPTABLE. <u>RESUBMIT ORIGINAL RECEIPTS/INVOICES.</u> |
| | IAW JWC Directive 16-15 dated 7 may 2018 - "All claims must be submitted without undue delay. Receipts must be <u>SUBMITTED WITHIN 6 MONTHS</u> of their issue date". |
| | NOT ENTITLED - Receipt/Invoice is not addressed to you or your registered entitled dependents OR sponsors name not recorded IAW JWC Directive 16-15 and JWC Personnel Register. |
| | NOTE - OTHER: |

2. A COPY of your receipt is attached with changes. Remaining items processed.

3. Original receipt returned suggests receipt is rejected with brief remarks/reason provided.


Enrico Iannace, NIC, USA



PURCHASE AUTHORIZATION & CLAIM (PAC) FORM

STEP 1 - PAC



CSB SERIAL NUMBER

PART A - IDENTIFICATION


| | | | |
|-----------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------|----------------|
| Rank | Last Name, First Name | 51950582 | USA/AIR FORCE |
| | | Division/Phone Ext | Nation/Service |
|  | |  | |

STEP 2 - LISTED ITEMS PART B - LIST OF CLAIMED PURCHASES

| Receipt Nbr | Purchase Date | Store/Vendor Name | Brief Description of Purchase(s) | Receipt Total Amount NOK | Total MVA Claimed NOK |
|---------------------|---------------|-------------------|-------------------------------------------------|--------------------------|-----------------------|
| 1 | 31-Jan-19 | XXL | Wool socks, Hiking spikes f/shoes | 946.00 | 189.20 |
| 2 | 11-Jan-19 | XXL | back protector f/skiing, ski bag ig | 1,198.00 | 239.60 |
| 3 | 30-Nov-18 | Skeidar | Christmas santas | 377.80 | 75.56 |
| 4 | 26-Sep-18 | Telia | Phone Protector Screen | 199.00 | 39.80 |
| 5 | 30-Nov-18 | House of Norw. | Norwegian slippers | 189.00 | 37.80 |
| 6 | 27-Nov-18 | Skeidar | Christmas santas | 69.70 | 13.94 |
| 7 | 22-Sep-18 | Jack n Jones | Blazer and full suit set | 3,399.90 | 679.98 |
| 8 | 11-Oct-18 | GameStop | Two video games & charger f/Nintendo controller | 1,599.70 | 339.94 |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| Grand Totals | | | | 8,079.10 | 1,615.82 |

PART C - CERTIFICATION

I, the undersigned, certify that I am an Entitled Individual, as defined in the Supplemental Agreement between the Kingdom of Norway, HQ SACT and SHAPE. I certify that all items identified at Part B are for the personal use of myself or my dependants and will not be disposed of in Norway by sale, barter or gift to non-entitled personnel.

| | | | |
|------|-----------------------|---------------------|---------------------------------------------------------------------------------------|
| Rank | Last Name, First Name | Norwegian Bank Acct | Signature |
| | | |  |

STEP 3 - RECEIPTS

NOTE! CROSS-OFF ANYTHING UNENTITLED AND CHANGE TOTALS & DESCRIBE THE PURCHASED ITEMS IN ENGLISH!

XXL
XXL Sport & Villmark AS
Avd. Forus
Løgerveien 2, 4033 Stavanger
Org. nr. 881 932 792
Telefon: (47)22 32 93 00
Butikk 302-6, Mads
Løskvittering 470307 2019-01-31 12:35

XXL
XXL Sport & Villmark AS
Avd. Forus
Løgerveien 2, 4033 Stavanger
Org. nr. 881 932 792
Telefon: (47)22 32 93 00
Butikk 302-7, Claudia
Salsskvittering 116436 2019-01-11 17:26

v Usx wool socks 129.00
952020907 Black 43-45
v Usx wool socks 129.00
952020907 Black 43-45
JOL SOCK 2PK 89.00
552210692 NAV 39-41
line Chainsen Snow spikes / shoe 599.00
528380307 BLUE L (40-44)
~~ic bag medium 2.00~~
101142081 XXL Logo Medium
f (5 Artikler) 948.00
946 948.00

Back Protector Ves 1 399.00
7048652194565 TRUE BLACK M
~~COCA-COLA 25.00~~
5000112636833 STD 0,5l
~~Fiskepant 2 kr 2.00~~
1000030038492
Ski Bag XXL Alpine 799.00
1000000184242 STD 190CM
Totalt (3 Artikler) 2 225.00
Gavekort: 1 000.00
Gavekortsaldo: 0,00
Bank: 1 225.00
~~-25~~
~~-2~~

/2019 12:37
NOK 948.00
CREDIT

11/01/2019 17:26
KJØP NGK 1225.00
VISA CREDIT
Chip
**** * 1522-150
TERM: 193858-7
Id1 BAX: 193858
ATC: 00400
AED: 180301
AID: A0000000031010
TSI: 6800

1198

**** * 1522-150
193858-6
BAX: 193858
00443
180301
A0000000031010
6800

SKEIDA

Skeidar Ivettsenteret AS
Løgerveien 2
4085 STRYMÅGER
Telefon: 51 86 20 00
Org. nr: 8091275708096
Kasseret: IR
Kunde
Kommentar: CHRISTMAS SOCKS

| Varenavn | Antall | Pris | Beløp |
|-----------------------------|--------|--------|--------|
| Missefar rød | 1 | 124,50 | 124,50 |
| Polar missefar | 1 | 74,50 | 74,50 |
| Polar missefar | 1 | 74,50 | 74,50 |
| Polar missefar | 1 | 74,50 | 74,50 |
| Missefar H:13ca | 1 | 14,90 | 14,90 |
| Missefar H:13ca | 1 | 14,90 | 14,90 |
| BARREKJØR-SKEDAR | 1 | 2,00 | 2,00 |

Subtotal 305,80
Retur var 75,96
Totalt **379,80**

Salgskvittering

7ia Norge AS
 7ia Amfi Madla
 dnr. 27246354
 to: 26.09.2018 Klokken 15:38:58
 Tjger: Wenche-Kristin H.
 retaksregisteret: NO 981 929 055 MVA

| beskrivelse | Ant. | Beløp |
|----------------------------------------|------|--------|
| pter Exoglass iPhone X Gj | 1 | 199,00 |
| talt <i>PROTECTION glass for phone</i> | | 199,00 |
| rav Mva. | | 39,80 |
| taling | | |
| rt | | 199,00 |

kk for en hyggelig handel!
 lkommen tilbake

Je kan du også
 undesenter på 924 05050

JACK & JONES

LAUGHANSGATEN 7
 TLF : 51 89 11 01
 ORGNR: 979684479

EKSPEDITØR

Klaidas

| | | | |
|----------------------|---|------------------|---------|
| JUROY BLAZER BLACK N | 1 | kr 999,95 PS | 1000,00 |
| JUROY TROUSERS BLACK | 1 | kr 599,95 PS | 600,00 |
| JPRCOMFORT SHIRT L/S | 1 | kr 399,95 PS | 300,00 |
| Santi slips | 1 | kr 299,95 PS | 300,00 |
| JFWSAMMY LEATHER ANT | 1 | | 799,95 |
| JprROY WAISTCOAT BLA | 1 | | 599,95 |
| VARER | 6 | T O T A L | 3399,90 |
| VISA | | | 3399,90 |

Mva.1 25,0% EXCL VAT INCL VAT
 Mva. 679,98 2719,92 3399,90
 1869 1586/001/001 22.09.2018 13:10 AC-00

Til din informasjon:

Ved retur/reklamasjon må kvittering
 fremvises. Merklapp må ver på plagget
 3 dager deponering ved avtale
 Salgsvarer byttes KUN i andre salgsvarer
 Er det noe du lurer på ta gjerne kontakt
 Takk for besøket & velkommen tilbake :)

House of Norway
 Stavanger

Org.nr. 987 273 414 MVA

1 Souvenir *norwegian SLIPPER* 189,00

Total 189,00
 Herav 25% mva 37,25

Kontant 189,00

Fre 30-11-2018 11:51:13
 #0002 Clerk @

Takk for besøket
 Velkommen igjen!

SKEIDAR

Skeidar Ivedtsentret AS

Egerveien 2

4865 STAVANGER

Telefon: 51 90 20 00

Org. nr : NO91275788MVA

Kassereg : IK

Kunde :

Kommentar:

*CHRISTMAS
 SANTAS*

Date : 27.11.2018

Tid : 12:11

Kasse: 8002

| Varenavn | Antall | Pris | Beløp |
|----------------------------|--------|-------|-------|
| 7044214 | | | |
| Hengenisse grø og rød ass. | 1 | 29,98 | 29,98 |
| 9316106 | | | |
| Nissefar H:18cm | 1 | 14,90 | 14,90 |
| 9310106 | | | |
| Nissefar H:13cm | 1 | 14,90 | 14,90 |
| Subtotal | | | 59,76 |
| Herav mva | | | 12,94 |
| Total | | | 69,70 |

Kortbetaling 69,70

Reklamasjoner styres av forbrukerkjøpsloven.

ameStop

power to the players

GameStop
Kirkegata 14, 4006 Stavanger
51894050, 4006
983268277

18 17:29 01487/02 - 1289
Luke

MARIO PARTY SWT *Game* 699,90
194 821/000
NYCON CHARGE SWT *Controller charge* 299,90
125 322/351
UN: 15243 699,90
R SMASH BROS ULTIMATE SWT *Game*
141 821/125 <Nintendo Switch>
ANT: 1

DELSUM 1.699,70
I ALT 1.699,70
1.699,70
VEKSLEPENGER 0,00
Mva-beløp(25%): 199,96

EBESTILLINGSINFO **
:6395
n:Leon, Christian
r:91752185

NYE PRODUKTER BLIR HOLDT AV



Super Smash Bros

was pre-ordered & paid for.

game released
in December 2018.

GameStop

power to the players

GameStop
Kirkegata 14, 4006 Stavanger
51894050, 4006
983268277

13.12.18 18:48 01487/01 - 6303
018738 Brage

SUPER SMASH BROS ULTIMATE SWT 699,90
265841 821/125
RESERVEVENTING: 15243
DELSUM 699,90
I ALT 699,90
DEPOSITUM: 15243
VEKSLEPENGER 0,00

Mva-beløp(25%): 139,98

GameStop+ Account #:6364915111000972177
På nåværende nivå (med unntak av i dag):



Alle julegaver kan byttes frem til
13 januar 2019 mot fremvisning av
kvittering. Varen må være forseglet
og ubrukt. Elektroniske gavekort,
nedlastbart innhold og verdikort
omfattes ikke av dette.

Hva synes dere om oss?
*
Nå har du sjansen til å vinne
et gavekort.
Besøk www.GameStopSurvey.com
i løpet av de 7 kommende dagene
for å delta i undersøkelsen.

018738

↑
proof of ownership/
Picked-up the
game.

GAMESTOP 1487

KIRKEGT. 14

STAVANGER

Bax: 14923436-368888

11/10/2018 17:29

VISA CREDIT

*****1522-4

AID: 8000000000000000

TUR: 0000000000000000 TS1: 6900

Stad: 000000

Ref.: 985278 011657 101 Resp.: 00

Overf.: 642

KJØP

NOK

1699,70

GODKJENT

TAKK FOR BESØKET

VELKOMMEN IGJEN

KUNDE-EKSEMPLAR

IKKE KVITTERING
FOR KJØP



proof of purchase



FILING THE PAC

- ▶ After you have carefully examined your receipts, and verifying the items, take your completely revised and finalized PAC with the receipts to Mr. Enrico Iannace at the JWC Community Support Center.

- ▶ Exchange officers (PEP ONLY!):
 - ▶ After completing your PAC and organizing your receipts, and verifying the items, mail all pertinent items to the 426 ABS/SVS representative through the channels listed below and send us a copy of your orders to determine eligibility, and an email and phone number to reach you.
 - **(Orders and contact information can be emailed to 426abs.services@us.af.mil)**

Norwegian channels:

US Element So la Sea Finance
Att: 426 ABS/SVS
Eike se tve ie n 29
4068 Sta va nge r

American channels:

426 ABS/SVS
Unit 6615
APO AE09706-6615
Offic ia l Busine ss