

Case for															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table>														Interim certificate nr: 1 Final bill.: Date Contract nr.: Contract nr.:	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	500.980													
2	Extrawork ex. VAT	6.250													
3	Omission work ex VAT	1.000													
4	Cuntract amount	506.230													
5	Earlier paid	0													
6	Total	506.230													
7	VAT	126.558													
8	To be paid	632.788													
Date _____ / _____ _____ Contractor			Date / Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case for			
		Interim certificate nr: 2	
		Final bill.: Date	
		Contract nr.:	
		Contract nr.:	
Pkt.		Executed work	Remarks
1	Contract amount 3.079.100	769.460	
2	Extrawork ex. VAT	6.250	
3	Omission work ex VAT	1.000	
4	Cuntract amount	774.710	
5	Earlier paid	506.230	
6	Total	268.480	
7	VAT	67.120	
8	To be paid	335.600	
Date _____ / _____ _____ Contractor			Date / Manager
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case for															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table>														<u>Interim certificate nr: 3</u> <u>Final bill.: Date</u> <u>Contract nr.:</u> <u>Contract nr.:</u>	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	1.076.460													
2	Extrawork ex. VAT	6.250													
3	Omission work ex VAT	1.000													
4	Cuntract amount	1.081.710													
5	Earlier paid	774.710													
6	Total	307.000													
7	VAT	76.750													
8	To be paid	383.750													
Date _____ / _____ _____ Contractor			Date _____ / _____ Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case for															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table>														<u>Interim certificate nr: 4</u> <u>Final bill.: Date</u> <u>Contract nr.:</u> <u>Contract nr.:</u>	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	1.329.100													
2	Extrawork ex. VAT	6.250													
3	Omission work ex VAT	1.000													
4	Cuntract amount	1.334.350													
5	Earlier paid	1.081.710													
6	Total	252.640													
7	VAT	63.160													
8	To be paid	315.800													
Date _____ / _____ _____ Contractor			Date _____ / _____ Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case for			
		Interim certificate nr: 5	
		Final bill.: Date	
		Contract nr.:	
		Contract nr.:	
Pkt.		Executed work	Remarks
1	Contract amount 3.079.100	1.579.100	
2	Extrawork ex. VAT	175.000	
3	Omission work ex VAT	16.000	
4	Cuntract amount	1.738.100	
5	Earlier paid	1.334.350	
6	Total	403.750	
7	VAT	100.938	
8	To be paid	504.688	
Date _____ / _____ _____ Contractor			Date _____ / _____ Manager
Recieved			
Recieved	Recommanded to be paid at:	Date	Sign

Case for															
<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> </table>														<u>Interim certificate nr: 6</u> <u>Final bill.: Date</u> <u>Contract nr.:</u> <u>Contract nr.:</u>	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	1.829.100													
2	Extrawork ex. VAT	175.000													
3	Omission work ex VAT	16.000													
4	Cuntract amount	1.988.100													
5	Earlier paid	1.738.100													
6	Total	250.000													
7	VAT	62.500													
8	To be paid	312.500													
Date _____ / _____ _____ Contractor			Date _____ / _____ Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case			
for			
			Interim certificate nr: 7
			Final bill.: Date
			Contract nr.:
			Contract nr.:
Pkt.		Executed work	Remarks
1	Contract amount 3.079.100	2.079.100,00	
2	Extrawork ex. VAT	175.000,00	
3	Omission work ex VAT	16.000,00	
4	Cuntract amount	2.238.100,00	
5	Earlier paid	1.988.100,00	
6	Total	250.000,00	
7	VAT	62.500,00	
8	To be paid	312.500,00	
Date _____ / _____ _____ Contractor			Date / _____ Manager
Remarks			
Recieved	Recommanded to be paid at:	Date	Sign

Case for															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table>														<u>Interim certificate nr: 8</u> <u>Final bill.: Date</u> <u>Contract nr.:</u> <u>Contract nr.:</u>	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	2.329.100													
2	Extrawork ex. VAT	175.000													
3	Omission work ex VAT	16.000													
4	Cuntract amount	2.488.100													
5	Earlier paid	2.238.100													
6	Total	250.000													
7	VAT	62.500													
8	To be paid	312.500													
Date _____ / _____ _____ Contractor			Date / Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case for															
<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> </table>														<u>Interim certificate nr: 9</u> <u>Final bill.: Date</u> <u>Contract nr.:</u> <u>Contract nr.:</u>	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	2.504.100													
2	Extrawork ex. VAT	175.000													
3	Omission work ex VAT	16.000													
4	Cuntract amount	2.663.100													
5	Earlier paid	2.488.100													
6	Total	175.000													
7	VAT	43.750													
8	To be paid	218.750													
Date _____ / _____ _____ Contractor			Date _____ / _____ Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case for															
<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> </table>														<u>Interim certificate nr: 10</u> <u>Final bill.: Date</u> <u>Contract nr.:</u> <u>Contract nr.:</u>	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	2.579.100													
2	Extrawork ex. VAT	175.000													
3	Omission work ex VAT	16.000													
4	Cuntract amount	2.738.100													
5	Earlier paid	2.663.100													
6	Total	75.000													
7	VAT	18.750													
8	To be paid	93.750													
Date _____ / _____ _____ Contractor			Date _____ / _____ Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case for															
<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> </table>														<u>Interim certificate nr: 11</u> <u>Final bill.: Date</u> <u>Contract nr.:</u> <u>Contract nr.:</u>	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	2.854.100													
2	Extrawork ex. VAT	175.000													
3	Omission work ex VAT	16.000													
4	Cuntract amount	3.013.100													
5	Earlier paid	2.738.100													
6	Total	275.000													
7	VAT	68.750													
8	To be paid	343.750													
Date / _____ _____ Contractor			Date / _____ _____ Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

Case for															
<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td><td style="width: 33%; height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> <tr><td style="height: 25px;"></td><td style="height: 25px;"></td><td style="height: 25px;"></td></tr> </table>														Interim certificate nr: Final bill.: Date Contract nr.: Contract nr.:	
Pkt.		Executed work	Remarks												
1	Contract amount 3.079.100	3.079.100													
2	Extrawork ex. VAT	175.000													
3	Omission work ex VAT	16.000													
4	Cuntract amount	3.238.100													
5	Earlier paid	3.013.100													
6	Total	225.000													
7	VAT	56.250													
8	To be paid	281.250													
Date / Contractor			Date / Manager												
Remarks															
Recieved	Recommanded to be paid at:	Date	Sign												

[illegible]

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A			
	Interim certificate nr:2			
	Final bill pr.:			
	Contract nr.			
	Contract nr.	Maincontract		
Distributionlist	Executed			
	kr.		Amount in kr.	
Rig/ unrig site	500000	50%	250000	
Running site	1500000	20%	300000	
Soilworks	1400		1260	
Sewerworks	7000		4200	
Concreteworks	70000		14000	
Mounting elements	700		0	
Delevery elements	0	0%	0	
	0	0%	0	
Subcontractors	1000000	20%	200000	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
Contractamount ex VAT	3.079.100		769460	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1				
Case				
for	Enclosure A Interim certificate nr:3			
	Final bill pr.:			
	Contract nr.			
	Contract nr. Maincontract 			
Distributionlist	Executed			
	kr.		Amount in kr.	
Rig/ unrig site	500000	50%	250000	
Running site	1500000	30%	450000	
Soilworks	1400		1100	
Sewerworks	7000		5150	
Concreteworks	70000		70000	
Mounting elements	700		210	
Delevery elements	0	0%	0	
	0	0%	0	
Subcontractors	1000000	30%	300000	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
		0%	0	
Contractamount ex VAT	3.079.100		1076460	
Contractamount ex. VAT transfered to page 1				

Enclosure A to interim certificate page 1					
Case					
for		Enclosure A Interim certificate nr:04			
Exampel		Final bill pr.: Contract nr. <u>Contract nr. Maincontract</u>			
Distributionlist	Executed				
	kr.		Amount in kr.		
Rig/ unrig site	500000	50%	250000		
Running site	1500000	40%	600000		
Soilworks	1400	100%	1400		
Sewerworks	7000	100%	7000		
Concreteworks	70000	100%	70000		
Mounting elements	700	100%	700		
Delevery elements	0	0%	0		
	0	0%	0		
Subcontractors	1000000	40%	400000		
		0%	0		
		0%	0		
		0%	0		
		0%	0		
		0%	0		
		0%	0		
		0%	0		
		0%	0		
		0%	0		
Contractamount ex VAT	3.079.100		1329100		
Contractamount ex. VAT transfered to page 1					

Enclosure A to interim certificate page 1

Case

for

Enclosure A
Interim certificate nr:5

Exempel

Final bill pr.:

Contract nr.

Contract nr.	Maincontract
--------------	--------------

Distributionlist	Executed		
	kr.		Amount in kr.
Rig/ unrig site	500000	50%	250000
Running site	1500000	50%	750000
Soilworks	1400	100%	1400
Sewerworks	7000	100%	7000
Concreteworks	70000	100%	70000
Mounting elements	700	100%	700
Delevery elements	0	0%	0
	0	0%	0
Subcontractors	1000000	50%	500000
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
Contractamount ex VAT	3.079.100		1579100
Contractamount ex. VAT transfered to page 1			

[illegible]

	Enclosure A to interim certificate page 1					
Case						
for	Enclosure A Interim certificate nr:7					
Exampel	Final bill pr.:					
	Contract nr.					
	<u>Contract nr.</u> Maincontract					
Distributionlist	Executed					
	kr.		Amount in kr.			
Rig/ unrig site	500000	50%	250000			
Running site	1500000	70%	1050000			
Soilworks	1400	100%	1400			
Sewerworks	7000	100%	7000			
Concreteworks	70000	100%	70000			
Mounting elements	700	100%	700			
Delevery elements	0	0%	0			
	0	0%	0			
Subcontractors	1000000	70%	700000			
		0%	0			
		0%	0			
		0%	0			
		0%	0			
		0%	0			
		0%	0			
		0%	0			
		0%	0			
Contractamount ex VAT	3.079.100		2079100			
Contractamount ex. VAT transfered to page 1						

[illegible]

[illegible]

[illegible]

		Enclosure A to interim certificate page 1	
Case			
for		Enclosure A	
Exampel		Interim certificate nr: 11	
		Final bill pr.:	
		Contract nr.	
		Contract nr. Maincontract	
	Executed		
Distributionlist	kr.		Amount in kr.
Rig/ unrig site	500000	90%	450000
Running site	1500000	95%	1425000
Soilworks	1400	100%	1400
Sewerworks	7000	100%	7000
Concreteworks	70000	100%	70000
Mounting elements	700	100%	700
Delevery elements	0	0%	0
	0	0%	0
Subcontractors	1000000	90%	900000
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
Contractamount ex VAT	3.079.100		2854100
Contractamount ex. VAT transfered to page 1			

Enclosure A to interim certificate page 1			
Case			
for	Enclosure A		
Exampel	Interim certificate nr:		
	Final bill pr.:		
	Contract nr.		
	Contract nr. Maincontract		
	Executed		
Distributionlist	kr.		Amount in kr.
Rig/ unrig site	500000	100%	500000
Running site	1500000	100%	1500000
Soilworks	1400	100%	1400
Sewerworks	7000	100%	7000
Concreteworks	70000	100%	70000
Mounting elements	700	100%	700
Delevery elements	0		0
	0	100%	0
Subcontractors	1000000	100%	1000000
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
		0%	0
Contractamount ex VAT	3.079.100		3079100
Contractamount ex. VAT transfered to page 1			

Handbook
For project and construction management

Case				
for				
		Enclosure A to Certi. 01		
		Final bill		
		Contract nr.		
		Contract nr. Soilworks		
			Executed	
pos.nr			kr.	% amount in kr
			200	20 40
			200	20 40
			200	20 40
			200	20 40
			200	20 40
			200	20 40
			200	20 40
Contractamount ex. VAT transfered to page 1			1400	280

Case				
for				
		Enclosure A to Certi. 01		
		Final bill		
		Contract nr.		
		Contract nr. Sewerworks		
			Executed	
pos.nr			kr.	% amount in kr
			1000	10 100
			1000	10 100
			1000	10 100
			1000	10 100
			1000	10 100
			1000	10 100
			1000	10 100
Contractamount ex. VAT transfered to page 1		7000		700

Case				
for				
			Enclosure A to Certi. 02	
			Final bill	
			Contract nr.	
			Contract nr. Soilworks	
			Executed	
pos.nr			kr.	% amount in kr
			200	90 180
			200	90 180
			200	90 180
			200	90 180
			200	90 180
			200	90 180
			200	90 180
			200	90 180
Contractamount ex. VAT transfered to page 1		1400		1260

Case				
for				
		Enclosure A to Certi. 02		
		Final bill		
		Contract nr.		
		Contract nr. sewer works		
			Executed	
pos.nr			kr.	% amount in kr
		1000	60	600
		1000	60	600
		1000	60	600
		1000	60	600
		1000	60	600
		1000	60	600
		1000	60	600
		1000	60	600
Contractamount ex. VAT transfered to page 1		7000		4200

Case				
for				
			<u>Enclosure A to Certi. 01</u>	
			<u>Final bill</u>	
			<u>Contract nr.</u>	
			<u>Contract nr. element works</u>	
			Executed	
pos.nr	Element mounting	kr.	%	amount in kr
		100	0	0
		100	0	0
		100	0	0
		100	0	0
		100	0	0
		100	0	0
		100	0	0
Contractamount ex. VAT transfered to page 1		700		0

Case				
for				
			<u>Enclosure A to Certi. 01</u> <u>Final bill</u> <u>Contract nr.</u> <u>Contract nr. element works</u>	
				Executed
pos.nr			kr.	% amount in kr
			100	0 0
			100	0 0
			100	0 0
			100	0 0
			100	0 0
			100	0 0
			100	0 0
Contractamount ex. VAT transfered to page 1			700	0

Case				
for				
			<u>Enclosure A to Certi. 03</u>	
			<u>Enclosure A to Certi. 01</u>	
			<u>Final bill</u>	
			<u>Contract nr.</u>	
			<u>Contract nr. element works</u>	
				Executed
pos.nr			kr.	% amount in kr
			100	30 30
			100	30 30
			100	30 30
			100	30 30
			100	30 30
			100	30 30
			100	30 30
Contractamount ex. VAT transfered to page 1			700	210

Case				
for				
			<u>Enclosure A to Certi. 01</u>	
			<u>Final bill</u>	
			<u>Contract nr.</u>	
			<u>Contract nr. element works</u>	
			Executed	
pos.nr			kr.	% amount in kr
			100	100 100
			100	100 100
			100	100 100
			100	100 100
			100	100 100
			100	100 100
			100	100 100
			100	100 100
Contractamount ex. VAT transfered to page 1		700		700

Case				
for				
			Enclosure A to Certi. 01 Final bill Contract nr. Contract nr. element works	
				Executed
pos.nr			kr.	% amount in kr
			100	100 100
			100	100 100
			100	100 100
			100	100 100
			100	100 100
			100	100 100
			100	100 100
Contractamount ex. VAT transfered to page 1			700	700

For project and construction management

1000

For project and construction management

16000