

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1595137
Vendor Name: Joubel AS
Invoice Number: 14618
Invoice Date: 3/2/2022
PO Number: P0002235
Check Number: W618
Check Amount: \$ 796.47
Check Date: 03/07/2022
Voucher Number: V0732003
Document Type: AP Invoice

Document Below

Joubel AS

CO: Flow Coworking, Strandgata 9, 9008 TROMSØ, Norway
Mobile phone: +47 970 43 272
Email address: accounting@joubel.com
Foretaksregisteret: NO 912 282 910 MVA
joubel.com

Learning Technologies at College of DuPage
425 Fawell Blvd, BIC 3401
60137 Glen Ellyn, IL
UNITED STATES

INVOICE

Invoice no.: 14618
Invoice date: 2022-03-02
Cust. no.: 10447

Payment information

Due date: 2022-03-30
Bank account number: 1503.38.04870
Bank: DNB Bank ASA,
Dronning
Eufemias gate 30,
0191 OSLO
IBAN number: NO1815033804870
SWIFT code: DNBANOKK

Order number: 12530
Our contact: Siv-Hege Blikfeldt
Reference: P.O. #002235
Delivery address: 425 Fawell Blvd, BIC 3401
60137 Glen Ellyn, IL, United States

Order date: 2019-10-14
Your contact: Stella Styrzczula
Delivery date: 2022-03-02

WE DO NOT ACCEPT CHECKS. US customers may request ACH details via email from accounting@joubel.com

Description	Count	Unit price	VAT	Amount
H5P.com License (USD). H5P.com License (USD). 5 Authors, No Reporting. Period: 2021-01-15 - 2022-01-14	1	750.00	0.00	750.00
H5P.com License (USD). Reminder fee	1	46.47	0.00	46.47
Total			0.00	796.47
Payment amount				USD 796.47

Joubel AS <accounting@joubel.com>

[External] Invoice number 14618 from Joubel AS

Joubel AS <accounting@joubel.com>

Wed, Mar 2, 2022 at 10:13 AM GMT

CC:

BCC:

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To invoicing@cod.edu

You have received an invoice from Joubel AS. Please open the attachment. It is possible to make a printout of the invoice from the web browser.

This email is sent from the financial application Tripletex (www.tripletex.no). Any questions should be directed to the sender.

1 attachment

Invoice-14618.pdf