HOTEL PRO FORMA
Tomsgårdsvej 19
2400 København NV
Tel +45 3254 0217
mail@hotelproforma.dk
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CORPORACION COLOMBIA CREA TALENTO
info@colombiacrea.org
NIT 901.345.524-7
Att. Maria del Pilar Ordoñez Méndez
CC 39.775.455

CVR: DK 60430128
Invoice no. 2425-05

Copenhagen, October 25, 2024

Costs of transportation according to the contract, concerning the presentation of NEOARCTIC at Festival de Artes Vivas de Bogotá 2024.

nr.	*Description*	*EUR*	*EUR*
1	Costs: Transport and Freight in connection with performances of NeoArctic October 4-6.	4.609,02	4.609,02
		Subtotal	**4.609,02**
		Total	**4.609,02**

Reverse charge Vat. The recipient is liable to VAT.

TO BE PAID BEFORE

November 1st, 2024

Bank Info:
Nordea Danmark A/S, Vesterbrogade 8, Postboks 850, 0900 Copenhagen C
Reg no: 2191, Account no: 80 65 601 363
IBAN: DK 8920008065601363
SWIFT ADR.: NDEADKKK

Bogota transport costs

Flights and additional costs paid by HPF	
KLM 1 (4 p, RIX-BOG)	33.344,00
KLM 2 (4 p, RIX-BOG)	33.348,00
KLM 3 (9 p, RIX-BOG)	70.866,00
Ticket.dk (3 p, CPH-BOG)	20.724,00
Cosmos100 early check in (no receipt)	612,62
ESTA US Gov, 17 p	2.467,13
Total flights + add. costs	161.361,75

Freight paid by HPF	
ScanShipping 1 (CPH Ballerup-Cartagena)	13.900,00
ScanShipping 2 (CPH Airport customs-CPH Ballerup)	9.000,00
Gomore	113,70
Total freight DK	23.013,70

Total transport	184.375,45
Grant from Danish Arts Foundation	150.000,00
Difference (DKK)	34.375,45
Difference (EUR) > invoice amount	**4.609,02**

Scan-Shipping A/S

Frederikskaj 4, 2nd floor
DK-2450 Copenhagen
Denmark
VAT : DK44498642

Telephone : +45 32 32 90 00
Telefax : +45 32 57 49 00
Email :
Website : www.scan-shipping.com

INVOICE

Invoice To :

HOTEL PRO FORMA
TOMSGÅRDSVEJ 19 ST TH
COPENHAGEN 2400
DENMARK

Client Code :	Invoice Number :
HOTELCPH00	10183075
Invoice Date :	**Invoice Due Date :**
18-OCT-2024	18-OCT-2024

File Number : 2410339001
Your Reference :
Booking Number : 1160617
Pickup Location : HOTEL PRO FORMA
TOMSGÅRDSVEJ 19 ST TH
DK-2400 COPENHAGEN
Deliver To : HOTEL PRO FORMA
TOMSGÅRDSVEJ 19 ST TH
DK-2400 COPENHAGEN

Truck / Trailer : - / -
Loading Date : 21-OCT-2024
Delivery Date :

Marks and Numbers	Pieces	Description Of Packages And Goods	Weight	Volume
	10/Pieces	TEATER UDSTYR	1,082.00 Kgs	

Charge Name	Rate	Basis	Calculated Amount		Total Amount	
HANDLING	3,500.00	LS	DKK 3,500.00	DKK	3,500.00	*
THC	1,500.00	LS	DKK 1,500.00	DKK	1,500.00	*
Storage	2,200.00	LS	DKK 2,200.00	DKK	2,200.00	*

Amount Exclude VAT	VAT Base Amount*	VAT Rate	Vat Amount	Currency	Total Amount
7,200.00	7,200.00	25.00 %	1,800.00	DKK	9,000.00

Your VAT Number : DK60430128
Terms of Payment : DUE ON RECEIPT

Bank : Arbejdernes Landsbank / Swift : ALBADKKK
DKK / Account 53010283596 / IBAN DK8053010000283596
EUR / Account 53039683488 / IBAN DK7453030009683488
USD / Account 53039690425 / IBAN DK8253030009690425
SEK / Account 53039688161 / IBAN DK0353030009688161

Interest will be charged if payment is not received within the due date.
Please state invoice number on payment.

IN OUR CLAIM ON FREIGHT ETC. NO DEDUCTIONS ARE ALLOWED

Prepared By : Iben Rasmussen

Member of the Nordic Association of Freight Forwarders.
All services rendered are subject to the General Conditions of the Nordic Association of Freight Forwarders (NSAB 2015). As contracting party cf. § 3B the conditions limits the freight forwarder's liability for loss of, deterioration of, or damage to goods to SDR 8.33 per kilo and for delay to the amount of the freight, and for all other loss to SDR 100,000 in respect of each assignment (§ 21). As intermediary cf. § 3 C the freight forwarder's liability is limited to SDR 50,000 in respect of each assignment and totally in the event of any one occurrence to SDR 500,000 (§ 24). For storage, the total liability is limited to SDR 500,000 for damage occurring in the same occasion (§ 25). Special attention is directed to the network clause (§ 2); claims against the freight forwarder are statute-barred after one year (§ 28); and the lien on goods (§ 14) applies to both current and previous claims.