

BMC Denmark ApS  
Syvstjernehusene 1  
3500 Værløse

Customer VAT number 29522790

Customer ID 34647

Invoice Number: 20253918  
Invoice Date: 30-09-2025  
Invoice Period: 01-09-2025 to 30-09-2025  
Due Date: 30-10-2025  
Currency: DKK  
Page 1 of 1

Summary of Charges	Quantity	Duration	Charge
<b>From fixed net</b>			
INTERNATIONAL 04-09-2025 - 23-09-2025	2	00:05:48	0,16
INTERNATIONAL MOBILE 04-09-2025 - 16-09-2025	2	00:06:02	0,11
NATIONAL FIXED 01-09-2025 - 30-09-2025	76	03:55:46	10,96
NATIONAL MOBILE 01-09-2025 - 30-09-2025	183	06:45:59	17,31
<b>NumberRental</b>			
Number rental 100 series 01-10-2025 - 31-10-2025	1	125,00	125,00
Number rental Danish Non Geo numbers 01-10-2025 - 31-10-2025	1	5,00	5,00
Number rental ported numbers 01-10-2025 - 31-10-2025	209	2,00	418,00
Total excl. VAT			576,54
VAT 0 %			0,00
<b>Grand total</b>			<b>576,54</b>

## Information

**Payment terms: 30 days net**

FREE OF VAT - Reverse charge, buyer settles the VAT

Globalconnect A/S

Havneholmen 6, 2450 København SV

CVR.nr. 26759722

**Wire/ACH Instructions:**

Skandinaviska Enskilda Banken AB (publ)

106 40 Stockholm, Sweden

DKK 5295 0010068851

DKK: SWIFT ESSEDKKK – IBAN DK8652950010068851

Late payment penalties are calculated according to the regulations of the Danish interest law plus a handling fee of DKK 100.

Contact Details:

Debtor Team

Email: debtor.uc@globalconnect.dk

+45 77 30 29 52

Please state invoice number(s) as payment reference.