

INVOICE / CONTROL FEE

Date: _____
The clock: _____
Place: _____
Name: _____
Address: _____
Postal address: _____
Identification: _____
Social security number: _____

Violations of regulations:

- | | | |
|--------------------------|---------------------------------|----------|
| <input type="checkbox"/> | Net fishing | 4 500 kr |
| <input type="checkbox"/> | Otter fishing | 2 000 kr |
| <input type="checkbox"/> | Fishing from floating | 1 200 kr |
| <input type="checkbox"/> | Fishing with more than one road | 1 000 kr |
| <input type="checkbox"/> | Fish under 35 cm | 1 000 kr |
| <input type="checkbox"/> | Fish over 45 cm | 1 000 kr |

Violation of regulations of the Fisher Conservation Association

with _____ crown.

We expect payment within 15 days. Any objections to the debet must in writing to the invoice issver.

Paid to Plusgiro 4614931 – 6

Exhibited by the fisheries conservation association.

Organization number 892600-6373