Livlost Networks

Vilkår for næringskunder

Version 2026-10, valid from 13.11.2026

Business customers

1. Payment and due date. Invoices are due 14 days after the invoice date. If the due date falls on a weekend or public holiday, payment is due on the next business day.

2. Electronic communication. The customer expressly accepts that invoices, demands, reminders and notices are sent electronically to the registered e-mail address. A demand sent this way counts as a written demand (Norwegian Late Payment Interest Act section 2).

3. Late payment. Late payment interest accrues under the Norwegian Late Payment Interest Act from the day after the due date (currently 12.25 % p.a.), calculated on the overdue amount including VAT in the invoice currency. We may also claim the fixed compensation for recovery costs under section 3 a of that Act (currently NOK 430, equivalent to EUR 40) per invoice, and fees under the Norwegian Debt Collection Act and its regulations, which are deducted from that compensation. These amounts are claimed in NOK and may be paid in the invoice currency at Norges Bank's rate on the date of the notice.

4. Governing law and venue. This agreement is governed by Norwegian law. Disputes shall be settled by the Bergen tingrett District Court as agreed venue. We may nevertheless also bring proceedings before the courts of the State in which the customer has its seat, if that State is a member of the European Union or a party to the 2007 Lugano Convention. If the customer has its seat in any other State, the Bergen tingrett District Court shall have exclusive jurisdiction, also for us.

5. Changes to the service. We may change the content of a service for objective reasons, such as security, technical development, legal or regulatory requirements, changes at our suppliers or operations. We notify by e-mail before the change. If the change is to the customer's disadvantage and not minor, we give notice in reasonable time, and the customer may then terminate the affected service with effect from the change and get back what has been paid for the rest of the period.

This document is the version of the terms you can save and print before you accept them. Keep it.