

Modtager

Lars Olesen

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9300 Aarhus N

Danmark

CVR.:

123456789

Kontakt nr.:

1

Afsender

Lars Olesen

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9300 Aarhus N

CVR.:

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invoice number:

1

Dato:

2007-10-10

invoice due date:

2007-10-10

invoice title

Varenr.	Tekst	Antal	Pris	Beløb
1	product 1 is with quite a long name, to long to one line, that is for sure  And this some description about the product, which also fills more than one line.	1,00 unit	100,00	100,00
2	product 2 has also a long name, to long to one line, nobody can question that  And this some description about the product, which also fills more than one line.	10,00 days	200,00	2.000,00
25% moms af 2.100,00				525,00
Total DKK:				2.125,00

Indbetalingsoplysninger

Indbetaler:

Lars Olesen

Græsvangen 8, Syvsten

9300 Aarhus N

Tekst til modtager:

Invoice 1

Beløb DKK:

2.125,00

Betalingsdato:

2007-10-10

Kodelinje: (Ej til maskinel aflæsning)

+01-

+112321321-

Ja, det kan du tro, at der er en masse at fortælle.