

Reminder

Customer

Møbelhandleren A/S Hr. Anders Madsen Åsen 3 1300 SANDVIKA Norge Reminder No. 105001
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Posting Date 26.01.10
Customer No. 20000
Your Reference

Due Date 26.01.17

Document Date	Document Type	Document No.	Due Date	Original Amount	Remaining Amount
31.12.16	Invoice	00-8	12.01.17	129 954,08	114 885,13
			Additional Fee		49,00
Remitter betalingen på 114 934,13 så snart som mulig.					
				- Total NOK	114 934.13

SWIFT Code