

Klinik  
Ved Sporsløjfen 10  
2100 København

Eivind Møller  
Kongevejen 299 a  
3060 Espergærde

Invoice	860572
Date	19-02-2022
CVR no	29859035
Due date	19-02-2022
Customer no	4
Page no	1

invoice no	Quantity	Description	Amount excl. VAT	VAT	Amount incl. VAT
860572 19-02-2022	1	Physiotherapy Sample (30 min) Ali	0		0
		Sum	0	0,00	-0
		Already paid (Island) Please note the name of the bank deposit for easier identification.			0
				Due date:	19-02-2022
				Total:	0,00