Klinik	Invoice	q7JAFlnT
Ved Sporsløjfen 10	Date	19-02-2022
2100 København	CVR no	29859035
	Due date	19-02-2022
Eivind Møller	Customer no	4
Kongevejen 299 a	Page no	1
3060 Espergærde		

invoice no	Quantity	Description	Amount excl. VAT	VAT	Amount incl. VAT
q7JAFlnT 19-02-2022	1	Physiotherapy Sample (30 min) Ali	0	0,00	-0
		Already paid (Island)  Please note the name of the bank deposit for easier identification.		,	0
				Due date: Total:	19-02-2022 0,00