Klinik
 Invoice
 238

 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
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3060 Espergærde

invoice no	Quantity	Description	Amount excl. VAT	VAT	Amount incl. VAT
79789 10-02-2002	1	Physiotherapy Sample (30 min) Ali	0		0
		Sum  Already paid (Island)  Please note the name of the bank deposit for easier identification.	0	0,00	-0 0
				Due date:	19-02-2022
				Total:	0,00