

BJÄRN THORSEN A/S
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Att: Lars Rønsholt

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Bank: Danske Bank
Reg: 3001
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Invoice
Fakturanummer: 139
Fakturaperiode: 2009-10-01 00:00:00 -
2010-03-15 00:00:00
Fakturadato: 2010-03-15 17:25:13
Betalingsdato: 2010-03-15 17:25:13
Kundenummer: -

Produkt beskrivelse	Antal opkald enheder	Produkt pris	Samlet Forbrug (Kr.)
21221188	1		1,6
Claus Adser			
SWEDEN MOBILE TELIA MOBTEL	1	1,60	
23444079	43		41,45
Ida Jørgensen			
CHINA	6	6,00	
SLOVAKIA - Mobile Orange GlobeTe	2	3,20	
SWEDEN	1	0,35	
SWEDEN - Gothenburg	18	6,30	
SWEDEN - Mobile Vodafone Europol	16	25,60	
61666809	196		432,4
Irina Nysten			
FINLAND - Mobile Finnet	11	17,60	
FINLAND - Mobile Sonera	68	108,80	
MOROCCO - Mobile IAM Maroc Telec	83	249,00	
MOROCCO MOBILE-MEDITEL	16	48,00	
SPAIN - Sevilla	1	0,50	
SWITZERLAND - Geneva	17	8,50	
40209924	120		133,4
Lars Rønsholt			
AUSTRIA - Graz	13	6,50	
FINLAND - Mobile Radiolinja Elis	1	1,60	
FRANCE MOBILE-ORANGE	1	1,60	
FRANCE MOBILE-SFR	2	3,20	
GERMANY	2	1,00	
GERMANY - Mobile	1	1,60	
INDIA - Mobile	10	30,00	
NETHERLANDS MOBILE KPN	11	17,60	
SWEDEN - Gothenburg	44	15,40	
SWEDEN - Mobile Telia	10	16,00	
SWEDEN MOBILE TELIA MOBTEL	20	32,00	
UK	1	0,50	
UNITED KINGDOM MOBILE-ORANGE	4	6,40	
40461940	43		23,7
Niels Mørkegaard			
FRANCE - Paris	6	3,00	
FRANCE MOBILE-ORANGE	1	1,60	
GERMANY - Hamburg	8	4,00	

HUNGARY - Budapest	6	3,00	
NETHERLANDS - Mobile KPN	1	1,60	
UK	21	10,50	
20958611	4		6,4
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Peter Adser			
NETHERLANDS - Mobile KPN	4	6,40	
<i>Forbrug i alt</i>			638,95
<i>Forbrug i alt</i>			638,95
<i>Moms heraf</i>			159,7375
<i>Pris ekskl. Moms</i>			638,95
<i>Pris inkl. Moms</i>			798,6875
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