

PNN Medical A/S  
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 Att: ulrik Hansen

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Faktura  
 Faktura Nummer: 02051047  
 Faktura Periode: 15 Mar. - 14 Apr.  
 Faktura Dato: 02 May. 2010  
 Betalingsdato: 17 May. 2010  
 Kundenummer: 11888305

Produkt beskrivelse	Antal opkald enheder	Produkt pris	Total Forbrug (Kr.)
<b>61610611</b>	<b>111</b>		<b>160,00</b>
<b>BJO</b>			
FRANCE - Paris	15	7,50	
FRANCE MOBILE-SFR	44	70,40	
GERMANY - Dortmund	1	0,50	
GERMANY - Mobile D2 Vodafone	36	57,60	
JAPAN - Mobile	5	8,00	
UK - Mobile Vodafone	10	16,00	
<b>30630956</b>	<b>40</b>		<b>31,00</b>
<b>CB</b>			
UK	4	2,00	
UK - Mobile Vodafone	10	16,00	
USA	26	13,00	
<b>20301513</b>	<b>460</b>		<b>743,90</b>
<b>CST</b>			
AUSTRALIA - Mobile	71	113,60	
BULGARIA - Mobile	8	12,80	
CHINA - Mobile	23	36,80	
INDIA - Mobile	8	24,00	
JAPAN - Mobile	347	555,20	
UK	3	1,50	
<b>20209113</b>	<b>3</b>		<b>4,80</b>
<b>EOJ</b>			
GERMANY - Mobile D2 Vodafone	3	4,80	
<b>21625307</b>	<b>2</b>		<b>0,70</b>
<b>KHW</b>			
SWEDEN	2	0,70	
<b>23438388</b>	<b>7</b>		<b>5,70</b>
<b>LMJ</b>			
UK - London	5	2,50	
UK - Mobile Orange	2	3,20	
<b>51990243</b>	<b>28</b>		<b>29,40</b>
<b>MB</b>			
UK	14	7,00	
UNITED KINGDOM MOBILE-ORANGE	14	22,40	
<b>21265730</b>	<b>45</b>		<b>62,00</b>
<b>PG</b>			
INDIA - Mobile	5	15,00	

MEXICO	13	26,00	
SOUTH AFRICA MOBILE	5	10,00	
UK - London	22	11,00	
<b>40319113</b>	<b>81</b>		<b>128,50</b>
<b>SF</b>			
GERMANY - Mobile D1 T-Mobile	1	1,60	
GERMANY - Mobile D2 Vodafone	7	11,20	
IRELAND - Mobile Vodafone Eircel	2	3,20	
SWITZERLAND - Mobile Swisscom	70	112,00	
UK	1	0,50	
<b>30384578</b>	<b>4</b>		<b>2,00</b>
<b>TS</b>			
UK	4	2,00	
<b>51990210</b>	<b>23</b>		<b>55,30</b>
<b>URH</b>			
EGYPT - Mobile	14	42,00	
IRELAND - Dublin	1	0,50	
IRELAND - Mobile O2 ESAT	7	11,20	
SWITZERLAND - Mobile Orange	1	1,60	
			<i>Forbrug i alt</i> 1 223,30
			<i>Forbrugsrabat</i> 0% 1 223,30 -0,00
			<i>Faktura gebyr (Letter)</i> 40,00
<i>Forbrug i alt</i>			1 263,30
<i>Moms udgøre</i>			315,83
<i>Pris inkl. Moms</i>			1 579,13