

GCR Design Hoffsveien 22 0270 Oslo

andreaslyngstad@gmail.com

Invoice

Andreas Lyngstad Åsheimkroken 106 1820 Spydeberg

VAT number NO985002975MVA Foretaksregisrert
Bank account 154026451254

Rechnungsdatum 13.02.2014

Aufgrund 27.02.2014 Rechnung

Invoice nummer Page 1/1

Vennligst betal innen 14 dager til konto nummer 1020392038

Goods

Beschreibung	Menge	Preis	MwSt%	Betrag
Anything with a class listed in "var x" above will be auto-filled at render time. If you do not have explicit page breaks (and therefore do not have any "page" class), you can also use wkhtmltopdf's built in page number generation by setting one of the headers to "[page]":	2	123	23	302,58
dieser test	1	12	22	14,64
test	2	2	5	4,2

Services

User	Beschreibung	Preis	Stunden	MwSt%	Betrag
Andreas Lyngstad	Added on timesheet Generel pc support	890	10.02.201400:00-05:00	25	5.562,5
Andreas Lyngstad	Added on timesheet Generel pc support	890	11.02.201400:00-05:00 5:00	25	5.562,5
Andreas Lyngstad	Added on timesheet Generel pc support	890	12.02.201400:00-05:00	25	5.562,5
Andreas Lyngstad	Added on timesheet Generel pc support	890	13.02.201400:00-06:00	25	6.675

Zwischensumme					31.412
	MwSt%	Grundlage	MwSt	Gesamt	
	25	31.150	7.787,5	38.937,5	
	5	4	0,2	4,2	
	22	12	2,64	14,64	
	23	246	56,58	302,58	
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Gesamt 39.258,92



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^{**}Takk for handelen!**

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User	Beschreibung	Preis	Stunden	MwSt%	Betrag
Andreas Lyngstad	Added on timesheet Generel pc support	890	16.02.201400:00-05:00	25	5.562,5
Andreas Lyngstad	Added on timesheet Generel pc support	890	15.02.201400:00-05:00	25	5.562,5
Andreas Lyngstad	Added on timesheet Generel pc support	890	14.02.201400:00-04:00 4:00	25	4.450