

FAKTURA

Firmaet mitt AS

Org: 123456789
Gatevei 123
1234 Bosted

Kunde Kundestad

Org: 987654321
Kundevei 456
5678 Kjøpstad

Fakturadato: 15/01/2024
Forfallsdato: 15/02/2024
Fakturanummer: 2025-001

Dato	Beskrivelse	Pris
10/01/2025	Web Development Services	15 000,00 kr
12/01/2025	Project Management	5 000,00 kr
14/01/2025	System Architecture	8 000,00 kr
		28 000,00 kr

Betales til:

Account: 1234.56.78901
IBAN: NO93 1234 5678 901
BIC: DNBANOKKXXX
DNB Bank ASA