


Basis for Invoice		
Start:	2024-06-01	 Et Hølscher og CG Jensen selskab
End:	2024-06-30	
Date Printed	7/1/2024 12:00:00 AM	
Project	Region H	
Sub Project	Hejrevej 43	
Sub Project Nr	101-00032	
Client	Region Hovedstaden	
ClientContact	(Kris) Krzysztof Piotr Kowalski - 24644289	


1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.01 : Tekniker	2024-06-12	590.00 DKK/Hour	1 People	3.00 Hours	1,770.00 DKK
1.03 : Service Car	2024-06-12	89.00 DKK/Hour	1 People	3.00 Hours	267.00 DKK
Total 1.0 Timeregistrering					2,037.00 DKK
Total (excl. VAT)					2,037.00 DKK
Previously Applied (excl. VAT)					0.00 DKK
Remainder to be paid (excl. VAT)					2,037.00 DKK

Summary Table - Old items hidden.

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Item Name	Total Cumulative Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Timeregistrering				
Tekniker	69.25	40,857.50 DKK	3.00	1,770.00 DKK
Service Car	69.25	3,715.75 DKK	3.00	267.00 DKK
4.0 Materialer				
5.0 Arbejder				
6.0 Transport				
7.0 Maskiner				
Total (excl. VAT)		54,203.64 DKK		2,037.00 DKK
Previously Applied (excl. VAT)		0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)		54,203.64 DKK		2,037.00 DKK


Basis for Invoice		
Start:	2024-06-01	 Et Hølscher og CG Jensen selskab
End:	2024-06-30	
Date Printed	7/1/2024 12:00:00 AM	
Project	Region H	
Sub Project	Kornblomstvej 10 (Sundholmsvej / Telemarksgade)	
Sub Project Nr	101-00066	
Client	Region Hovedstaden	
ClientContact	(Kris) Krzysztof Piotr Kowalski - 24644289	

1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.01 : Tekniker	2024-06-14	590.00 DKK/Hour	1 People	1.50 Hours	885.00 DKK
1.03 : Service Car	2024-06-14	89.00 DKK/Hour	1 People	1.50 Hours	133.50 DKK
Total 1.0 Timeregistrering					1,018.50 DKK
Total (excl. VAT)					1,018.50 DKK
Previously Applied (excl. VAT)					0.00 DKK
Remainder to be paid (excl. VAT)					1,018.50 DKK

Summary Table - Old items hidden.

Item Name	Total Cumulative Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Timeregistrering				
Tekniker	1.50	885.00 DKK	1.50	885.00 DKK
Service Car	1.50	133.50 DKK	1.50	133.50 DKK
4.0 Materialer				
5.0 Arbejder				
6.0 Transport				
7.0 Maskiner				
Total (excl. VAT)		1,018.50 DKK		1,018.50 DKK
Previously Applied (excl. VAT)		0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)		1,018.50 DKK		1,018.50 DKK

Basis for Invoice		
Start:	2024-06-01	 Et Hølscher og CG Jensen selskab
End:	2024-06-30	
Date Printed	7/1/2024 12:00:00 AM	
Project	Region H	
Sub Project	Rosenkæret 17	
Sub Project Nr	159-00039	
Client	Region Hovedstaden	
ClientContact	Lisbeth Hansen - 51445277	


1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.01 : Tekniker	2024-06-04	590.00 DKK/Hour	1 People	6.50 Hours	3,835.00 DKK
1.03 : Service Car	2024-06-04	89.00 DKK/Hour	1 People	6.50 Hours	578.50 DKK
Total 1.0 Timeregistrering					4,413.50 DKK
Total (excl. VAT)					4,413.50 DKK
Previously Applied (excl. VAT)					0.00 DKK
Remainder to be paid (excl. VAT)					4,413.50 DKK

Summary Table - Old items hidden.

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Item Name	Total Cumulative Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Timeregistrering				
Tekniker	76.50	45,135.00 DKK	6.50	3,835.00 DKK
Service Car	76.50	3,582.25 DKK	6.50	578.50 DKK
4.0 Materialer				
5.0 Arbejder				
6.0 Transport				
7.0 Maskiner				
Total (excl. VAT)		51,965.27 DKK		4,413.50 DKK
Previously Applied (excl. VAT)		0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)		51,965.27 DKK		4,413.50 DKK

Basis for Invoice		
Start:	2024-06-01	 Et Hølscher og CG Jensen selskab
End:	2024-06-30	
Date Printed	7/1/2024 12:00:00 AM	
Project	Region H	
Sub Project	Bagsværd Hovedgade 79	
Sub Project Nr	159-00104	
Client	Region Hovedstaden	
ClientContact	Lisbeth Hansen - 51445277	

1.0 Timeregistrering


Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.01 : Tekniker	2024-06-04	590.00 DKK/Hour	1 People	2.00 Hours	1,180.00 DKK
1.03 : Service Car	2024-06-04	89.00 DKK/Hour	1 People	2.00 Hours	178.00 DKK
Total 1.0 Timeregistrering					1,358.00 DKK

4.0 Materialer

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
2024-05-28_Armatec 426638_Bagsværd Hovedgade_Magnetventiler	2024-06-01	2024-06-01	1	2,706.87 DKK	0.00 DKK/calender day	1	0.00 DKK	2,706.87 DKK
Total 4.0 Materialer								2,706.87 DKK
Total (excl. VAT)						4,064.87 DKK		
Previously Applied (excl. VAT)						0.00 DKK		
Remainder to be paid (excl. VAT)						4,064.87 DKK		

Summary Table - Old items hidden.

Item Name	Total Cumulative Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Timeregistrering				
Tekniker	59.00	34,810.00 DKK	2.00	1,180.00 DKK
Service Car	65.25	1,068.00 DKK	2.00	178.00 DKK
4.0 Materialer				
2024-05-28_Armatec 426638_Bagsværd Hovedgade_Magnetventiler	1	2,706.87 DKK	1	2,706.87 DKK
5.0 Arbejder				
6.0 Transport				
7.0 Maskiner				
Total (excl. VAT)		53,631.16 DKK		4,064.87 DKK
Previously Applied (excl. VAT)		0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)		53,631.16 DKK		4,064.87 DKK

Basis for Invoice		
Start:	2024-06-01	 Et Hølscher og CG Jensen selskab
End:	2024-06-30	
Date Printed	7/1/2024 12:00:00 AM	
Project	Region H	
Sub Project	Hvidsværmervej 158	
Sub Project Nr	175-00008	
Client	Region Hovedstaden	
ClientContact	Niels D?ssing Overheu - 20300586	

1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.01 : Tekniker	2024-06-14	590.00 DKK/Hour	1 People	2.75 Hours	1,622.50 DKK
1.03 : Service Car	2024-06-14	89.00 DKK/Hour	1 People	2.75 Hours	244.75 DKK
Total 1.0 Timeregistrering					1,867.25 DKK


6.0 Transport

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
2024-05-27_KnudBering 22290_Hvidsværmervej_Transport og Kran	2024-06-01	2024-06-01	1	2,173.50 DKK	0.00 DKK/calender day	1	0.00 DKK	2,173.50 DKK
Total 6.0 Transport								2,173.50 DKK
Total (excl. VAT)							4,040.75 DKK	
Previously Applied (excl. VAT)							0.00 DKK	
Remainder to be paid (excl. VAT)							4,040.75 DKK	

Summary Table - Old items hidden.

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Item Name	Total Cumulative Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Timeregistrering				
Tekniker	335.00	197,650.00 DKK	2.75	1,622.50 DKK
Service Car	331.50	6,697.25 DKK	2.75	244.75 DKK
4.0 Materialer				
5.0 Arbejder				
6.0 Transport				
2024-05-27_KnudBering 22290_Hvidsværmervej_Transport og Kran	1	2,173.50 DKK	1	2,173.50 DKK
7.0 Maskiner				
Total (excl. VAT)		225,787.00 DKK		4,040.75 DKK
Previously Applied (excl. VAT)		0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)		225,787.00 DKK		4,040.75 DKK

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End:	2024-06-30	
Date Printed	7/1/2024 12:00:00 AM	
Project	Region H	
Sub Project	Seminarievej 25, 2605 Brøndby	
Sub Project Nr	Materialeplads	
Client	Region Hovedstaden	
ClientContact	Ida Kolind-Hansen - 24823732 - ida.kolind-hansen@regionh.dk	

1.0 Timeregistrering


Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.02 : Elektriker	2024-06-21	590.00 DKK/Hour	1 People	4.00 Hours	2,360.00 DKK
1.03 : Service Car	2024-06-21	89.00 DKK/Hour	1 People	4.00 Hours	356.00 DKK
Total 1.0 Timeregistrering					2,716.00 DKK

4.0 Materialer

Item Name	Start Date	End Date	Amount	Install Price	Rental	Days	Rental Total	Subtotal
2024-06-24_Malec pompy nrZs 712024UE_Seminarievej_Monopumper	2024-06-01	2024-06-01	1	17,508.51 DKK	0.00 DKK/calender day	1	0.00 DKK	17,508.51 DKK
Total 4.0 Materialer								17,508.51 DKK
Total (excl. VAT)						20,224.51 DKK		
Previously Applied (excl. VAT)						0.00 DKK		
Remainder to be paid (excl. VAT)						20,224.51 DKK		

Summary Table - Old items hidden.

Item Name	Total Cumulative Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Timeregistrering				
Service Car	59.50	2,781.25 DKK	4.00	356.00 DKK
Elektriker	17.25	10,177.50 DKK	4.00	2,360.00 DKK
4.0 Materialer				
2024-06-24_Malec pompy nrZs 712024UE_Seminarievej_Monopumper	1	17,508.51 DKK	1	17,508.51 DKK
5.0 Arbejder				
6.0 Transport				
7.0 Maskiner				
Total (excl. VAT)		107,783.66 DKK		20,224.51 DKK
Previously Applied (excl. VAT)		0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)		107,783.66 DKK		20,224.51 DKK

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End:	2024-06-30	
Date Printed	7/1/2024 12:00:00 AM	
Project	Region H	
Sub Project	M W Gjøoes Vej	
Sub Project Nr	169-00217	
Client	Region Hovedstaden	
ClientContact	Line Mørkebjerg Fischer - 20561241	

1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.01 : Tekniker	2024-06-12	590.00 DKK/Hour	1 People	2.50 Hours	1,475.00 DKK
1.03 : Service Car	2024-06-12	89.00 DKK/Hour	1 People	2.50 Hours	222.50 DKK
Total 1.0 Timeregistrering					1,697.50 DKK
Total (excl. VAT)					1,697.50 DKK
Previously Applied (excl. VAT)					0.00 DKK
Remainder to be paid (excl. VAT)					1,697.50 DKK

Summary Table - Old items hidden.

Item Name	Total Cumulative Amount	Total Cumulative Cost	Total This Period	Total This Period Cost
1.0 Timeregistrering				
Tekniker	16.25	9,587.50 DKK	2.50	1,475.00 DKK
Service Car	16.25	1,179.25 DKK	2.50	222.50 DKK
4.0 Materialer				
5.0 Arbejder				
6.0 Transport				
7.0 Maskiner				
Total (excl. VAT)		10,766.75 DKK		1,697.50 DKK
Previously Applied (excl. VAT)		0.00 DKK		0.00 DKK
Remainder to be Paid (excl. VAT)		10,766.75 DKK		1,697.50 DKK