


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	
Name	Hejrevej 43	
SubProjectNr	101-00032	
ClientContact	(Kris) Krzysztof Piotr Kowalski - 24644289	

1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.010 : Tekniker	2024-06-12	590.00 DKK/Hour	1 People	3.00 Hours	1,770.00 DKK
1.030 : 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
Previously Invoiced (excl. VAT)	0.00 DKK
Remainder to be invoiced (excl. VAT)	2,037.00 DKK

Summary Table - Old items hidden.

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