


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	Hvidsværmervej 158	
SubProjectNr	175-00008	
ClientContact	Niels D?ssing Overheu - 20300586	

1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.010 : Tekniker	2024-06-14	590.00 DKK/Hour	1 People	2.75 Hours	1,622.50 DKK
1.030 : 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
Previously Invoiced (excl. VAT)	0.00 DKK
Remainder to be invoiced (excl. VAT)	4,040.75 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	335.00 Hours	Hours	197,650.00 DKK	2.75 Hours	1,622.50 DKK
Service Car	331.50 Hours	Hours	6,697.25 DKK	2.75 Hours	244.75 DKK
4.0 Materialer					
6.0 Transport					
2024-05-27_KnudBering 22290_Hvidsværmervej_Transport og Kran	1 pcs		2,173.50 DKK	1 pcs	2,173.50 DKK
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
Previously Invoiced (excl. VAT)			0.00 DKK		0.00 DKK
Remainder to be Invoiced (excl. VAT)			225,787.00 DKK		4,040.75 DKK