


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	Bagsværd Hovedgade 79	
SubProjectNr	159-00104	
ClientContact	Lisbeth Hansen - 51445277	

1.0 Timeregistrering

Item Name	Date	Hour Rate	People	Hours(excl. Break)	Subtotal
1.010 : Tekniker	2024-06-04	590.00 DKK/Hour	1 People	2.00 Hours	1,180.00 DKK
1.030 : 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
Previously Invoiced (excl. VAT)	0.00 DKK
Remainder to be invoiced (excl. VAT)	4,064.87 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	59.00 Hours	Hours	34,810.00 DKK	2.00 Hours	1,180.00 DKK
Service Car	65.25 Hours	Hours	1,068.00 DKK	2.00 Hours	178.00 DKK
4.0 Materialer					
2024-05-28_Armatec 426638_Bagsværd Hovedgade_Magnetventiler	1 pcs		2,706.87 DKK	1 pcs	2,706.87 DKK
6.0 Transport					
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
Previously Invoiced (excl. VAT)			0.00 DKK		0.00 DKK
Remainder to be Invoiced (excl. VAT)			53,631.16 DKK		4,064.87 DKK