

Faktura

Fakt Nr ZCCATOS000001983 Fakturadatum 2014-07-01

Leveransadress

Atos IT Solutions AND Services A/S Atos - BOX 15 ul. Gdanska 47/49 90-729 Lódz, PL

Fakturaadress

Atos IT Solutions AND Services A/S Atos - BOX 15 ul. Gdanska 47/49 90-729 Lódz, PL

Er Referens

Ert Order nr.

Momsreg nr.

Atos A/S Accounts Payable

Atos A/S PO

Vår Referens

Mie Svan Jorgensen

Vårt Order Nr.

Betalningsvillkor 45 dagar Förfallodatum 2014-08-15 Dröjsmålsränta 9.50 %

Benämning	Lev.Enh.	A-pris	Summa
SKAT (System integration (30) Standard)			
Regular: 2014-06-01 to 2014-06-30 [4018796] Brandborg Helle - Sapentia v/Helle Brandborg	103.50	DKK 709.70	DKK 73,453.95
Regular: 2014-06-01 to 2014-06-30 [4018681] Brink Rasmussen Carina - Ciber Danmark A/S	65.50	DKK 849.70	DKK 55,655.35
Regular: 2014-06-01 to 2014-06-30 [4018801] Bryntesson Ove - Ciber Danmark A/S	86.50	DKK 849.70	DKK 73,499.05
Regular: 2014-06-01 to 2014-06-30 [4018804] Cucarano Sandro - Ciber Danmark A/S	98.50	DKK 849.70	DKK 83,695.45
Regular: 2014-06-01 to 2014-06-30 [4018802] Denker René - LMB Consult	97.50	DKK 709.70	DKK 69,195.75
Regular: 2014-06-01 to 2014-06-30 [4018784] Haaning Christian - QSCM A/S	131.50	DKK 859.70	DKK 113,050.55
Regular: 2014-06-01 to 2014-06-30 [4018806] Hansen Tavs - Zenit Consult A/S	164.00	DKK 709.70	DKK 116,390.80
Regular Time: 2014-06-01 to 2014-06-30 [4018803] Henriksen Rikke - Experis A/S	86.00	DKK 709.70	DKK 61,034.20
Hittills fakurerat: 3,662,307.59			

SWIFT-Address Account Number Bank Address **ESSESESS** 5555-1000893 **SEB**

Countrycode **IBAN**

SE2150000000055551000893 SE

Kungstradgardsgatan 8

SE-106 40 Stockholm, Sweden

Adress Telefon Bankgiro Internet

Sveavagen 13 11tr +46-8-664 80 00 5659-3486 www.zerochaos.com 111 57 Stockholm Organisationsnr Momsreg.nr. Sweden +46-8-664 80 01 556608-5089 SE556608508901

ZeroChaos är godkänd för F-skatt



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Ert Order nr. Atos A/S PO

Momsreg nr.

Atos A/S Accounts Payable Vår Referens

Vårt Order Nr.

Betalningsvillkor 45 dagar Förfallodatum 2014-08-15 Dröjsmålsränta 9.50 %

Benämning	Lev.Enh.	A-pris	Summa
SKAT (System integration (30) Standard)			
Regular: 2014-06-01 to 2014-06-30 [4018788] Jacobsen Flemming - ACOMI A/S	106.00	DKK 859.70	DKK 91,128.20
Regular: 2014-06-01 to 2014-06-30 [4018798] Kaic Marco - Framework Consulting A/S	131.80	DKK 809.70	DKK 106,718.46
Regular: 2014-06-01 to 2014-06-30 [4018786] Kargo David - Ciber Danmark A/S	136.00	DKK 849.70	DKK 115,559.20
Regular: 2014-06-01 to 2014-06-30 [4018791] Lakshøj Gitte - LMB Consult	90.00	DKK 859.70	DKK 77,373.00
Regular: 2014-06-01 to 2014-06-30 [4018789] Møller Gert - LMB Consult	145.50	DKK 709.70	DKK 103,261.35
Regular: 2014-06-01 to 2014-06-30 [4019044] Olsen Hanne - Ciber Danmark A/S	75.50	DKK 849.70	DKK 64,152.35
Regular: 2014-06-01 to 2014-06-30 [4019043] Pedersen Dan - ACOMI A/S	114.00	DKK 904.70	DKK 103,135.80
Regular: 2014-06-01 to 2014-06-30 [4018807] Pedersen Tim - mySupply ApS	14.00	DKK 859.70	DKK 12,035.80
Hittills fakurerat: 3,662,307.59			

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Atos A/S Accounts Payable

Vår Referens Vårt Order Nr. Mie Svan Jorgensen

Ert Order nr.

Atos A/S PO

Betalningsvillkor

45 dagar

Momsreg nr.

1105715710

Förfallodatum

2014-08-15

Dröjsmålsränta

9.50 %

Benämning	Lev.Enh.	A-pris	Summa
SKAT (System integration (30) Standard)			
Regular: 2014-06-01 to 2014-06-30 [4018799] Rongsted Michael - LMB Consult	81.50	DKK 659.70	DKK 53,765.55
Regular: 2014-06-01 to 2014-06-30 [4019042] Skovhus Charlotte Dahl - mySupply ApS	4.50	DKK 859.70	DKK 3,868.65
Regular: 2014-06-01 to 2014-06-30 [4018800] Smerdel Mogens - ACOMI A/S	21.00	DKK 859.70	DKK 18,053.70
Regular: 2014-06-01 to 2014-06-30 [4018794] Svarre Kamp Gustav - LMB Consult	87.50	DKK 709.70	DKK 62,098.75
Regular: 2014-06-01 to 2014-06-30 [4018797] Tange Klaus - Ciber Danmark A/S	74.00	DKK 849.70	DKK 62,877.80
Regular: 2014-06-01 to 2014-06-30 [4018792] Terp Gregers - LMB Consult	71.00	DKK 709.70	DKK 50,388.70
Regular: 2014-06-01 to 2014-06-30 [4018805] van Straaten Shirley - LMB Consult	8.00	DKK 809.70	DKK 6,477.60
Hittills fakurerat: 3,662,307.59			

 Netto
 Moms
 Moms
 Att Betala

 DKK 1,576,870.01
 25.00 %
 DKK 394217.53
 DKK 1,971,087.54

SWIFT-Address ESSESESS

Sweden

Account Number 5555-1000893

Bank SEB Address

Kungstradgardsgatan 8

Countrycode IBAN SE SE215

SE2150000000055551000893

+46-8-664 80 01

SE-106 40 Stockholm, Sweden

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Momsreg.nr.

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