Sida 1/9

Klarna.

Transaktionsnota

Butiks ID: 38575

Momsreg: SE556469858601

2020-08-01 - 31.8.2020 0:00:00.000 Försäljningsperiod:

Verifikation:

Svensk moms på denna faktura 1615,99 SEK. Omvandlingskurs 10,30.

EUR Försäljningsvaluta:

Filippa K AB Box 38195 10064 Stockholm Sverige

Intäkter

Totalt fakturaköp (90)	27 602,00
varav butikens moms	24% 5 342,30
Totalt retur/rabatt (116)	-25 660,00
varav butikens moms	24% -4 966,45
Summa intäkter	1 942,00
varav butikens moms	24% 375,85

Kostnader/avgifter	
Totalt faktureringsavgift (90)	-99,00
Klarnas moms	25% -25,20
Totalt utbetaining (3)	-14 093,30
Klarnas moms	25% 0,00
Totalt factoringavgift (90)	-521,72
Klarnas moms	25% -130,51
Totalt sen-returavgift (3)	-4,50
Klarnas moms	25% -1,14
Summa kostnader/avgifter	-14 718,52
Klarnas moms	25% -156,85
Summa kostnader/avgifter inkl. moms	-14 875,37

SUMMA UTBETALNING

1 159,93

Ordernummer på returer och rabatter

1800218279.	1800218310.	1800219577,
1800218842,	1800219206,	1800220378,
1800186754,	1800209022,	1800210448,
1800220054,	1800220087,	1800220111,
1800207173,	1800195981,	1800207373,
1800192788,	1800194378,	1800208703,
1800202164,	1800209561,	1800208389,
1800221431,	1800221530,	1800201469,
1800221580,	1800208423,	1800204037,
1800214043,	1800221830,	1800212923,
1800209151,	1800206021,	1800204146,
1800201677,	1800213167,	1800188021,
1800215560,	1800208315,	1800199256,
1800195390,	1800217152,	1800205136,
1800201409,	1800205163,	1800200200,
1800199623,	1800199815,	1800216798,
1800216574,	1800214241,	1800216208,
1800207143,	1800218052,	1800223273,
1800214800,	1800208717,	1800208717,
1800164162,	1800201164,	1800212146,
	1800218842, 1800186754, 1800220054, 1800207173, 1800192788, 1800202164, 1800221431, 18002214043, 18002014043, 18002015560, 180019520, 1800201409, 1800201409, 1800201409, 1800201409, 1800201413, 1800201413, 18002014171, 1800217573, 1800217573,	1800218279, 1800218310, 1800218242, 1800219206, 1800186754, 1800209022, 1800220054, 1800295087, 1800207173, 1800195981, 1800192788, 180029561, 1800221431, 1800221530, 1800221530, 18002215431, 1800221530, 180020167, 1800215560, 1800208315, 1800215560, 1800208315, 1800215560, 1800208315, 1800219302, 1800217152, 1800201409, 1800205163, 1800199623, 1800199815, 1800216374, 1800216374, 1800216374, 1800216374, 1800216374, 1800216374, 1800216374, 1800217171, 1800205434, 1800201773, 1800215038, 18002164162, 18002071164, 1800205177, 1800164162, 1800207171, 1800205434, 1800217573, 1800215038, 1800214800, 1800208717, 1800164162, 1800201164,

KONTERING								
Konto	Debit	Konto	Kredit					
1921	14 093,30	1500	12 933,37					
2640	156,85	3010	1 942,00					
6064	620,72							
6069	4,50							

2020-08-03	
2020-08-03	
2020-08-03 Factoringavgift -3,87 -0,97 \$2003857585710387 1800216749 2020-08-03 Fakturaköp 130,00 \$20083857515891489 1800218010 2020-08-03 Faktureringsavgift -1,10 -0,28 \$20083857515891489 1800218010 2020-08-03 Faktureringsavgift -2,46 -0,62 \$2008385754891489 1800218155 2020-08-03 Faktureringsavgift -1,10 -0,28 \$20083857546072588 1800218155 2020-08-03 Fakturaköp 35,00 \$20083857546072588 1800218155 2020-08-03 Fakturaköp 87,50 \$20083857566072588 1800218155 2020-08-03 Fakturaköp 87,50 \$2008385756253686 1800218286 2020-08-03 Faktureringsavgift -1,16 -0,28 \$2008385756253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 \$20083857506434786 1800219027 2020-08-03 Fakturaköp 152,00 \$20083857506434786 1800219027 2020-08-03 Fakturaköp 375,	
2020-08-03 Fakturaköp	——————————————————————————————————————
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857515891489 1800218010 2020-08-03 Fakturakóp 35,00 520083857515891489 1800218155 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857546072588 1800218155 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857546072588 1800218155 2020-08-03 Fakturakóp 87,50 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,65 -0,41 520083857576253686 1800218286 2020-08-03 Fakturakóp 152,00 520083857566434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -2,87 -0,72 520083857536615883 1800219027 2020-08-03 Fakturakóp 375,00 520083857536615883 1800219406 2020-08-03	
2020-08-03 Factoringavgift -2,46 -0,62 520083857515891489 1800218010 2020-08-03 Fakturaköp 35,00 520083857546072588 1800218155 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857546072588 1800218155 2020-08-03 Factoringavgift -0,66 -0,17 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,65 -0,41 52008385756253686 1800218286 2020-08-03 Faktureringsavgift -1,65 -0,41 52008385756253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 52008385756253686 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566344786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 52008385756615883	
2020-08-03 Fakturaköp 35,00 520083857546072588 1800218155 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857546072588 1800218155 2020-08-03 Factoringavgift -0,66 -0,17 520083857546072588 1800218155 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,65 -0,41 52008385756253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 180021906 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883<	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857546072588 1800218155 2020-08-03 Factoringavgift -0,66 -0,17 520083857546072588 1800218155 2020-08-03 Fakturaköp 87,50 52008385756253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 52008385756253686 1800218286 2020-08-03 Fakturaköp 152,00 520083857566434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -2,87 -0,72 520083857566434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 52008385756615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796833 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219406 <td>— — —</td>	— — —
2020-08-03 Factoringavgift -0,66 -0,17 520083857546072588 1800218155 2020-08-03 Fakturaköp 87,50 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857576253686 1800218286 2020-08-03 Factoringavgift -1,65 -0,41 52008385756253686 1800219227 2020-08-03 Fakturaköp 152,00 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Factoringavgift -2,87 -0,72 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 52008385756615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 52008385756615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 52008385756679683 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 <	
2020-08-03 Fakturaköp 87,50 520083857576253686 1800218286 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857576253686 1800218286 2020-08-03 Factoringavgift -1,65 -0,41 520083857506434786 1800219027 2020-08-03 Faktureköp 152,00 520083857506434786 1800219027 2020-08-03 Faktureingsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Factoringavgift -2,87 -0,72 520083857506434786 1800219027 2020-08-03 Fakturaköp 375,00 520083857536615883 1800219406 2020-08-03 Faktureingsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Fakturaköp 107,00 520083857566796983 1800219406 2020-08-03 Faktureingsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Faktureingsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Fak	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857576253686 1800218286 2020-08-03 Factoringavgift -1,65 -0,41 520083857576253686 1800218286 2020-08-03 Fakturaköp 152,00 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Fakturaköp 375,00 520083857536615883 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -7,09 -1,77 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -7,09 -1,77 520083857566796983 1800219466 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098	
2020-08-03 Factoringavgift -1,65 -0,41 520083857576253686 1800218286 2020-08-03 Fakturaköp 152,00 520083857506434786 1800219027 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Fakturaköp 375,00 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Fakturaköp 107,00 -0,28 520083857566796983 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Fakturaköp 204,50 520083857566796983 1800219862 202	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Factoringavgift -2,87 -0,72 520083857506434786 1800219027 2020-08-03 Faktureköp 375,00 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Factoringavgift -7,09 -1,77 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-03 Fakturerköp 204,50 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857506434786 1800219027 2020-08-03 Factoringavgift -2,87 -0,72 520083857506434786 1800219027 2020-08-03 Faktureköp 375,00 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Factoringavgift -7,09 -1,77 520083857536615883 1800219406 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-03 Fakturerköp 204,50 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098	
2020-08-03 Fakturaköp 375,00 520083857536615883 1800219406 2020-08-03 Fakturaköp -7,09 -1,77 520083857536615883 1800219406 2020-08-03 Factoringavgift -7,09 -1,77 520083857536615883 1800219406 2020-08-03 Fakturaköp 107,00 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-20 Retur/rabatt -107,00 520083857566796983 1800219862 2020-08-03 Fakturaköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857536615883 1800219406 2020-08-03 Factoringavgift -7,09 -1,77 520083857536615883 1800219406 2020-08-03 Fakturaköp 107,00 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-03 Fakturaköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 <t< td=""><td></td></t<>	
2020-08-03 Factoringavgift -7,09 -1,77 520083857536615883 1800219406 2020-08-03 Fakturaköp 107,00 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-20 Retur/rabatt -107,00 520083857566796983 1800219862 2020-08-03 Fakturaköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 <t< td=""><td></td></t<>	
2020-08-03 Fakturaköp 107,00 520083857566796983 1800219862 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-20 Retur/rabatt -107,00 520083857566796983 1800219862 2020-08-03 Faktureköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857566796983 1800219862 2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-20 Retur/rabatt -107,00 520083857566796983 1800219862 2020-08-03 Fakturaköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857557340288 1800218279	
2020-08-03 Factoringavgift -2,02 -0,51 520083857566796983 1800219862 2020-08-20 Retur/rabatt -107,00 520083857566796983 1800219862 2020-08-03 Fakturaköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-20 Retur/rabatt -107,00 520083857566796983 1800219862 2020-08-03 Fakturaköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-03 Fakturaköp 204,50 520083857596978080 1800220098 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857596978080 1800220098 2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-03 Factoringavgift -3,87 -0,97 520083857596978080 1800220098 2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-21 Retur/rabatt -152,50 520083857596978080 1800220098 2020-08-03 Fakturaköp 148,00 520083857527159180 1800220245 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857527159180 1800220245 2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-03 Factoringavgift -2,80 -0,70 520083857527159180 1800220245 2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
2020-08-03 Fakturaköp 158,00 520083857557340288 1800218279	
·	
2020-08-03 Faktureringsavgift -1.10 -0.28 520083857557340288 1800218279	
2020-08-03 Factoringavgift -2,99 -0,75 520083857557340288 1800218279 2020-08-18 Retur/rabatt -158,00 520083857557340288 1800218279	
2020-08-03 Fakturaköp 320,00 520083857587521386 1800218310 2020-08-03 Faktureringsavgift -1,10 -0,28 520083857587521386 1800218310	
2020-08-03 Factoringavgift -6,05 -1,51 520083857587521386 1800218310	
2020-08-20 Retur/rabatt -320,00 520083857587521386 1800218310	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857517702486 1800218616	
2020-08-03 Factoringavgift -1,32 -0,33 520083857517702486 1800218616	
2020-08-03 Fakturaköp 195,00 520083857547883587 1800219577	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857547883587 1800219577	
2020-08-03 Factoringavgift -3,69 -0,92 520083857547883587 1800219577	
2020-08-20 Retur/rabatt -97,50 520083857547883587 1800219577	
2020-08-03 Fakturaköp 507,00 520083857578064685 1800218672	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857578064685 1800218672 2020-08-03 Factoringavgift -9,58 -2,40 520083857578064685 1800218672	
2020-08-20 Retur/rabatt -394,50 520083857578064685 1800218672	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857508245784 1800218791	
2020-08-03 Factoringavgift -1,98 -0,50 520083857508245784 1800218791	
2020-08-27 Retur/rabatt -70,00 520083857508245784 1800218791	
2020-08-03 Fakturaköp 575,00 520083857538426883 1800218842	
2020-08-03 Faktureringsavgift -1,10 -0,28 520083857538426883 1800218842	
2020-08-03 Factoringavgift -10,87 -2,72 520083857538426883 1800218842	
2020-08-21 Retur/rabatt -575,00 520083857538426883 1800218842	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-08-03	Fakturaköp	237,50		520083857568607980	1800219438	
2020-08-03	Faktureringsavgift	-1,10	-0,28	520083857568607980	1800219438	
2020-08-03	Factoringavgift	-4,49	-1,12	520083857568607980	1800219438	
2020-08-03	Fakturaköp	117,50		520083857598789089	1800220614	
2020-08-03	Faktureringsavgift	-1,10	-0,28	520083857598789089	1800220614	
2020-08-03	Factoringavgift	-2,22	-0,56	520083857598789089	1800220614	
2020-08-03	Fakturaköp	252,00		520083857528970189	1800219206	
2020-08-03	Faktureringsavgift	-1,10	-0,28	520083857528970189	1800219206	
2020-08-03	Factoringavgift	-4,76	-1,19	520083857528970189	1800219206	
2020-08-20	Retur/rabatt	-126,00		520083857528970189	1800219206	
2020-08-03	Fakturaköp	99,00		520083857559151287	1800220355	
2020-08-03	Faktureringsavgift	-1,10	-0,28	520083857559151287	1800220355	
2020-08-03	Factoringavgift	-1,87	-0,47	520083857559151287	1800220355	
2020-08-03	Fakturaköp	313,00		520083857589332386	1800220378	
2020-08-03	Faktureringsavgift	-1,10	-0,28	520083857589332386	1800220378	
2020-08-03	Factoringavgift	-5,92	-1,48	520083857589332386	1800220378	
2020-08-18	Retur/rabatt	-157,50		520083857589332386	1800220378	
2020-08-03	Fakturaköp	594,50		520083857519513485	1800220555	
2020-08-03	Faktureringsavgift	-1,10	-0,28	520083857519513485	1800220555	
2020-08-03	Factoringavgift	-11,24	-2,81	520083857519513485	1800220555	
2020-08-25	Retur/rabatt	-594,50		520083857519513485	1800220555	
2020-08-03	Fakturaköp	790,00		520083857549694586	1800220652	
2020-08-03	Faktureringsavgift	-1,10	-0,28	520083857549694586	1800220652	
2020-08-03	Factoringavgift	-14,93	-3,73	520083857549694586	1800220652	
2020-08-24	Retur/rabatt	-450,00		520083857549694586	1800220652	
2020-08-04	Retur/rabatt	-129,00		520063857555039381	1800186754	
2020-08-04	Retur/rabatt	-195,00		520073857583826088	1800209022	
2020-08-04	Retur/rabatt	-266,00		520073857597954587	1800210448	
2020-08-04	Retur/rabatt	-322,50		520073857585929989	1800207763	
2020-08-04	Fakturaköp	257,50		520083857579875683	1800218879	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857579875683	1800218879	
2020-08-04	Factoringavgift	-4,87	-1,22	520083857579875683	1800218879	
2020-08-20	Retur/rabatt	-257,50		520083857579875683	1800218879	
2020-08-04	Fakturaköp	97,50		520083857510056781	1800220054	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857510056781	1800220054	
2020-08-04	Factoringavgift	-1,84	-0,46	520083857510056781	1800220054	
2020-08-21	Retur/rabatt	-97,50		520083857510056781	1800220054	
2020-08-04	Fakturaköp	603,50		520083857540237880	1800220087	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857540237880	1800220087	
2020-08-04 2020-08-19	Factoringavgift Retur/rabatt	-11,41 -325,50	-2,85	520083857540237880 520083857540237880	1800220087 1800220087	
2020-08-04 2020-08-04	Fakturaköp	442,50 -1.10	-0,28	520083857570418988 520083857570418988	1800220111 1800220111	
2020-08-04	Faktureringsavgift Factoringavgift	-1,10 -8,36	-0,28 -2,09	520083857570418988	1800220111	
2020-08-04	Retur/rabatt	-442,50	2,00	520083857570418988	1800220111	
2020-08-04	Fakturaköp	280,00		520083857500600085	1800220646	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857500600085	1800220646	
2020-08-04	Factoringavgift	-5,29	-1,32	520083857500600085	1800220646	
2020-08-21	Retur/rabatt	-140,00	*	520083857500600085	1800220646	
2020-08-04	Fakturaköp	390,00		520083857530781186	1800219494	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857530781186	1800219494	
2020-08-04	Factoringavgift	-7,37	-1,84	520083857530781186	1800219494	
2020-08-19	Retur/rabatt	-320,00		520083857530781186	1800219494	
2020-08-04	Fakturaköp	78,00		520083857560962284	1800220263	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857560962284	1800220263	
2020-08-04	Factoringavgift	-1,47	-0,37	520083857560962284	1800220263	
					<u> </u>	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-08-04	Fakturaköp	95,00		520083857591143383	1800220069	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857591143383	1800220069	
2020-08-04	Factoringavgift	-1,80	-0,45	520083857591143383	1800220069	
2020-08-04	Fakturaköp	45,00		520083857521324483	1800220543	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857521324483	1800220543	
2020-08-04	Factoringavgift	-0,85	-0,21	520083857521324483	1800220543	
2020-08-04	Fakturaköp	1 010,00		520083857551505589	1800221101	
2020-08-04	Faktureringsavgift	-1,10	-0,28	520083857551505589	1800221101	
2020-08-04	Factoringavgift	-19,09	-4,77	520083857551505589	1800221101	
2020-08-05	Retur/rabatt	-200,00		520073857597452889	1800207173	
2020-08-05	Retur/rabatt	-70,00		520073857540437185	1800195981	
2020-08-05	Retur/rabatt	-80,00		520073857564988089	1800207373	
2020-08-05	Retur/rabatt	-287,50		520073857502162383	1800207824	
2020-08-05	Retur/rabatt	-52,50		520073857513183584	1800201168	
2020-08-05	Retur/rabatt	-76,00		520073857567690781	1800192788	
2020-08-05	Retur/rabatt	-70,00		520073857570296386	1800194378	
2020-08-05	Fakturaköp	234,00		520083857581686680	1800221220	
2020-08-05	Faktureringsavgift	-1,10	-0,28	520083857581686680	1800221220	
2020-08-05	Factoringavgift	-4,42	-1,11	520083857581686680	1800221220	
2020-08-05	Fakturaköp	575,00		520083857511867780	1800221294	
2020-08-05	Faktureringsavgift	-1,10	-0,28	520083857511867780	1800221294	
2020-08-05	Factoringavgift	-10,87	-2,72	520083857511867780	1800221294	
2020-08-05	Fakturaköp	70,00		520083857542048889	1800221317	
2020-08-05	Faktureringsavgift	-1,10	-0,28	520083857542048889	1800221317	
2020-08-05	Factoringavgift	-1,32	-0,33	520083857542048889	1800221317	
2020-08-06	Retur/rabatt	-180,00		520073857590639482	1800208703	
2020-08-06	Retur/rabatt	-80,00		520073857595850688	1800211155	
2020-08-06 2020-08-06	Retur/rabatt Sen-returavgift	-192,00 -1,50	-0,38	520063857517125989 520063857517125989	1800187024 1800187024	
2020-08-06	Retur/rabatt	-30,00	·	520073857538834989	1800202164	
2020-08-06	Retur/rabatt	-78,00		520073857588535585	1800209561	
2020-08-06	Retur/rabatt	-253,50		520073857516290881	1800208389	
2020-08-06	Retur/rabatt	-141,50		520073857537734487	1800212355	
2020-08-06	Retur/rabatt	-56,00		520073857516792589	1800211260	
2020-08-06	Fakturaköp	553,50		520083857572229987	1800221431	
2020-08-06	Faktureringsavgift	-1,10	-0,28	520083857572229987	1800221431	
2020-08-06	Factoringavgift	-10,46	-2,62	520083857572229987	1800221431	
2020-08-20	Retur/rabatt	-468,00		520083857572229987	1800221431	
2020-08-06	Fakturaköp	385,00		520083857502411085	1800221530	
2020-08-06	Faktureringsavgift	-1,10	-0,28	520083857502411085	1800221530	
2020-08-06	Factoringavgift	-7,28	-1,82	520083857502411085	1800221530	
2020-08-24	Retur/rabatt	-245,00		520083857502411085	1800221530	
2020-08-07	Retur/rabatt	-112,50		520073857566590289	1800201469	
2020-08-07	Retur/rabatt	-394,00		520073857535128880	1800210457	
2020-08-07	Retur/rabatt	-135,00		520073857569697586	1800208454	
2020-08-07	Fakturaköp	890,00		520083857532592185	1800221580	
2020-08-07	Faktureringsavgift	-1,10	-0,28	520083857532592185	1800221580	
2020-08-07	Factoringavgift	-16,82	-4,21	520083857532592185	1800221580	
2020-08-21	Retur/rabatt	-530,00		520083857532592185	1800221580	
2020-08-07	Fakturaköp	210,00	0.00	520083857562773283	1800221704	
2020-08-07 2020-08-07	Faktureringsavgift Factoringavgift	-1,10 -3,97	-0,28 -0,99	520083857562773283 520083857562773283	1800221704 1800221704	
		•	-0,08		1000221/04	
2020-08-10	Utbetalning	-6 124,80		0		
I						

Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-08-10	Retur/rabatt	-212,50		520073857548755687	1800208423	
2020-08-10	Retur/rabatt	-287,50		520073857506370180	1800204037	
2020-08-10	Retur/rabatt	-170,00		520073857558174688	1800209012	
2020-08-10	Retur/rabatt	-130,00		520073857546651789	1800209001	
2020-08-10	Retur/rabatt	-360,00		520073857530921081	1800214043	
2020-08-10	Fakturaköp	175,00		520083857592954382	1800221737	
2020-08-10	Faktureringsavgift	-1,10	-0,28	520083857592954382	1800221737	
2020-08-10	Factoringavgift	-3,31	-0,83	520083857592954382	1800221737	
2020-08-10	Fakturaköp	270,00		520083857523135481	1800221932	
2020-08-10	Faktureringsavgift	-1,10	-0,28	520083857523135481	1800221932	
2020-08-10	Factoringavgift	-5,10	-1,28	520083857523135481	1800221932	
2020-08-10	Fakturaköp	445,00		520083857553316589	1800221730	
2020-08-10	Faktureringsavgift	-1,10	-0,28	520083857553316589	1800221730	
2020-08-10	Factoringavgift	-8,41	-2,10	520083857553316589	1800221730	
2020-08-10	Fakturaköp	605,00 -1,10	0.00	520083857583497680 520083857583497680	1800221830 1800221830	
2020-08-10 2020-08-10	Faktureringsavgift Factoringavgift	-1,10 -11,43	-0,28 -2,86	520083857583497680	1800221830	
2020-08-21	Retur/rabatt	-605,00	2,00	520083857583497680	1800221830	
2020-08-10	Fakturaköp	105,00		520083857513678789	1800221888	
2020-08-10	Faktureringsavgift	-1,10	-0,28	520083857513678789	1800221888	
2020-08-10	Factoringavgift	-1,98	-0,50	520083857513678789	1800221888	
2020-08-10	Fakturaköp	260,00		520083857543859888	1800221946	
2020-08-10	Faktureringsavgift	-1,10	-0,28	520083857543859888	1800221946	
2020-08-10	Factoringavgift	-4,91	-1,23	520083857543859888	1800221946	
2020-08-11	Retur/rabatt	-260,00		520073857542443983	1800212923	
2020-08-11	Retur/rabatt	-97,50		520073857584327789	1800213030	
2020-08-11	Fakturaköp	80,00		520083857574040986	1800222085	
2020-08-11	Faktureringsavgift	-1,10	-0,28	520083857574040986	1800222085	
2020-08-11	Factoringavgift	-1,51	-0,38	520083857574040986	1800222085	
2020-08-11	Fakturaköp	234,00		520083857504222084	1800222304	
2020-08-11	Faktureringsavgift	-1,10	-0,28	520083857504222084	1800222304	
2020-08-11 2020-08-21	Factoringavgift Retur/rabatt	-4,42 -234,00	-1,11	520083857504222084 520083857504222084	1800222304 1800222304	
2020-08-11	Fakturaköp	190,00		520083857534403183	1800222305	
2020-08-11	Faktureringsavgift	-1,10	-0,28	520083857534403183	1800222305	
2020-08-11	Factoringavgift	-3,59	-0,90	520083857534403183	1800222305	
2020-08-11	Fakturaköp	375,00		520083857564584282	1800222243	
2020-08-11	Faktureringsavgift	-1,10	-0,28	520083857564584282	1800222243	
2020-08-11	Factoringavgift	-7,09	-1,77	520083857564584282	1800222243	
2020-08-11	Fakturaköp	70,00		520083857594765380	1800222200	
2020-08-11	Faktureringsavgift	-1,10	-0,28	520083857594765380	1800222200	
2020-08-11	Factoringavgift	-1,32	-0,33	520083857594765380	1800222200	
2020-08-12	Retur/rabatt	-360,00		520073857530419383	1800209151	
2020-08-12	Retur/rabatt	-230,00		520073857525208189	1800206021	
2020-08-12	Retur/rabatt	-132,50		520073857527312088	1800204146	
2020-08-12	Retur/rabatt	-130,00		520073857552963482	1800205492	
2020-08-12	Retur/rabatt	-85,00		520073857547752289	1800199805	
2020-08-12	Retur/rabatt	-87,50		520073857596951188	1800201677	
2020-08-12	Retur/rabatt	-60,00		520073857563385881	1800213167	
2020-08-12	Retur/rabatt	-135,00		520063857576161081	1800188021	
2020-08-12	Retur/rabatt	-182,00		520073857519996989	1800201030	
2020-08-12	Retur/rabatt	-80,00		520073857588632689	1800193137	
		•				
2020-08-12	Retur/rabatt	-234,00		520073857507875286	1800215560	



Datum	Тур	Belopp	Moms	Fakturanummer	Ordernummer	Kreditnummer
2020-08-12	Retur/rabatt	-52,50	(EUR)	520073857527813788	1800208315	
2020-08-13	Retur/rabatt	-185,00		520073857524204783	1800199256	
2020-08-13	Retur/rabatt	-720.00		520073857551960083	1800197737	
2020-08-13	Retur/rabatt	-564,00		520073857549856187	1800199062	_
2020-08-13	Retur/rabatt	-261,00		520073857544644984	1800195390	
2020-08-13	Retur/rabatt	-112,50		520073857522003781	1800217152	
2020-08-13	Retur/rabatt	-95,00		520073857520498686	1800205136	
2020-08-13	Fakturaköp	165,00	0.00	520083857524946480	1800222546	
2020-08-13 2020-08-13	Faktureringsavgift Factoringavgift	-1,10 -3,12	-0,28 -0,78	520083857524946480 520083857524946480	1800222546 1800222546	
2020-08-13	Fakturaköp	445,00	0,70	520083857555127588	1800222692	_
2020-08-13	Faktureringsavgift	-1,10	-0,28	520083857555127588	1800222692	
2020-08-13	Factoringavgift	-8,41	-2,10	520083857555127588	1800222692	
2020-08-14	Retur/rabatt	-130,00		520073857534627189	1800207080	
2020-08-14	Retur/rabatt	-173,50		520073857537232789	1800208413	
2020-08-14	Fakturaköp	52,00		520083857585308687	1800222775	
2020-08-14	Faktureringsavgift	-1,10	-0,28	520083857585308687	1800222775	
2020-08-14	Factoringavgift	-0,98	-0,25	520083857585308687	1800222775	
2020-08-17	Utbetalning	-6 127,90		0		
2020-08-17	Retur/rabatt	-97,50		520073857534125481	1800201409	
2020-08-17	Retur/rabatt	-190,00		520073857532021583	1800205163	
2020-08-17	Retur/rabatt	-140,00		520073857536229380	1800200200	_
2020-08-17	Retur/rabatt	-97,50		520073857503262885	1800198503	
2020-08-17	Retur/rabatt	-72,50		520073857552364681	1800217481	
2020-08-17	Retur/rabatt	-156,00		520073857501158986	1800199623	
2020-08-17	Retur/rabatt	-211,50		520073857568694188	1800199815	
2020-08-17	Retur/rabatt	-130,00		520073857596352387	1800216798	
2020-08-17	Fakturaköp	276,00		520083857515489789	1800223075	
2020-08-17	Faktureringsavgift	-1,10	-0,28	520083857515489789	1800223075	
2020-08-17	Factoringavgift	-5,22	-1,31	520083857515489789	1800223075	
2020-08-17	Fakturaköp	225,00		520083857545670887	1800223158	
2020-08-17	Faktureringsavgift	-1,10	-0,28	520083857545670887	1800223158	
2020-08-17	Factoringavgift	-4,25	-1,06	520083857545670887	1800223158	
2020-08-17 2020-08-17	Fakturaköp Faktureringsavgift	195,00	-0,28	520083857575851985 520083857575851985	1800223045 1800223045	
2020-08-17	Factoringavgift	-1,10 -3,69	-0,26 -0,92	520083857575851985	1800223045	
2020-08-17	Fakturaköp	190,00	0,02	520083857506033083	1800223082	
2020-08-17	Faktureringsavgift	-1,10	-0,28	520083857506033083	1800223082	
2020-08-17	Factoringavgift	-3,59	-0,90	520083857506033083	1800223082	
2020-08-27	Retur/rabatt	-190,00		520083857506033083	1800223082	
2020-08-17	Fakturaköp	340,00		520083857536214182	1800222914	
2020-08-17	Faktureringsavgift	-1,10	-0,28	520083857536214182	1800222914	
2020-08-17	Factoringavgift	-6,43	-1,61	520083857536214182	1800222914	
2020-08-17 2020-08-17	Fakturaköp Faktureringsavgift	1 310,00 -1,10	-0,28	520083857566395281 520083857566395281	1800223034 1800223034	
2020-08-17	Factoringavgift	-1,10 -24,76	-0,26 -6,19	520083857566395281	1800223034	
2020-08-18	Retur/rabatt	-322,50	*	520073857594248488	1800217221	
2020-08-18	Retur/rabatt	-153,00		520073857559178084	1800216574	
2020-08-18	Retur/rabatt	-957,60		520073857503165781	1800214241	
2020-08-18	Retur/rabatt	-70,20		520073857584829487	1800216208	
2020-08-18	Retur/rabatt	-133,20		520073857505771388	1800216598	
2020-08-18	Retur/rabatt	-252,50		520073857535630588	1800214101	
				3_30, 330, 300, 300, 300	.5002.1101	

Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-08-18	Retur/rabatt	-194,00	.	520073857539336687	1800207143	
2020-08-18	Retur/rabatt	-45,00		520073857589538984	1800218052	
2020-08-18	Fakturaköp	416,00		520083857596576389	1800223273	
2020-08-18	Faktureringsavgift	-1,10	-0,28	520083857596576389	1800223273	
2020-08-18	Factoringavgift	-7,86	-1,97	520083857596576389	1800223273	
2020-08-28	Retur/rabatt	-298,00		520083857596576389	1800223273	
2020-08-18	Fakturaköp	900,00	0.00	520083857526757489	1800223291	
2020-08-18 2020-08-18	Faktureringsavgift Factoringavgift	-1,10 -17,01	-0,28 -4,25	520083857526757489 520083857526757489	1800223291 1800223291	
2020-08-19	Retur/rabatt	-267,50	7,20	520073857568597084	1800217599	
2020-08-19	Retur/rabatt	-570,00		520073857548253980	1800217599	
2020-08-19	Retur/rabatt	-87,75		520073857598456285	1800214352	
2020-08-19	Retur/rabatt	-72,00		520073857594865082	1800193700	
		•				
2020-08-19 2020-08-19	Fakturaköp Faktureringsavgift	105,00 -1,10	-0,28	520083857556938587 520083857556938587	1800223634 1800223634	
2020-08-19	Factoringavgift	-1,98	-0,50	520083857556938587	1800223634	
2020-08-20	Retur/rabatt	-70,00		520073857573306588	1800217132	
2020-08-20	Retur/rabatt	-128,25		520073857554468589	1800216596	_
2020-08-20	Retur/rabatt	-135,00		520073857578113187	1800200421	
2020-08-20	Retur/rabatt	-70,00		520073857589037284	1800201171	
2020-08-20	Retur/rabatt	-246,50		520073857583324381	1800205434	
2020-08-20	Fakturaköp	375.00		520083857587119686	1800223861	
2020-08-20	Faktureringsavgift	-1,10	-0,28	520083857587119686	1800223861	
2020-08-20	Factoringavgift	-7,09	-1,77	520083857587119686	1800223861	
2020-08-20	Fakturaköp	75,00		520083857517300786	1800223864	
2020-08-20	Faktureringsavgift	-1,10	-0,28	520083857517300786	1800223864	
2020-08-20	Factoringavgift	-1,42	-0,36	520083857517300786	1800223864	
2020-08-21	Retur/rabatt	-612,50		520073857590137784	1800204824	
2020-08-21	Retur/rabatt	-167,00		520073857567091980	1800206245	
2020-08-21	Retur/rabatt	-422,50		520073857591739984	1800199786	
2020-08-24	Retur/rabatt	-252,50		520073857547655185	1800217573	
2020-08-24	Retur/rabatt	-108,00		520073857545049589	1800215038	
2020-08-24	Retur/rabatt	-377,00		520073857522602582	1800204956	
2020-08-24	Sen-returavgift	-1,50	-0,38	520073857522602582	1800204956	
2020-08-24	Retur/rabatt	-615,00		520073857537831580	1800195896	
2020-08-24	Retur/rabatt	-373,50		520073857593245089	1800209703	
2020-08-24	Retur/rabatt	-287,50		520073857540340082	1800214800	
2020-08-24	Fakturaköp	190,00		520083857547481887	1800224487	
2020-08-24	Faktureringsavgift	-1,10	-0,28	520083857547481887	1800224487	
2020-08-24	Factoringavgift	-3,59	-0,90	520083857547481887	1800224487	
2020-08-24 2020-08-24	Fakturaköp Faktureringsavgift	735,00	0.00	520083857577662984	1800224140	
2020-08-24	Factoringsavgift	-1,10 -13,89	-0,28 -3,47	520083857577662984 520083857577662984	1800224140 1800224140	
2020-08-25	Fakturaköp	451,00	J, 17	520083857507844082	1800224810	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857507844082	1800224810	
2020-08-25	Factoringavgift	-8,52	-2,13	520083857507844082	1800224810	
2020-08-25	Fakturaköp	431,00		520083857538025180	1800224891	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857538025180	1800224891	
2020-08-25	Factoringavgift	-8,15	-2,04	520083857538025180	1800224891	
2020-08-25	Fakturaköp	485,00		520083857568206288	1800224475	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857568206288	1800224475	
2020-08-25	Factoringavgift	-9,17	-2,29	520083857568206288	1800224475	
2020-08-25	Fakturaköp	195,00		520083857598387389	1800224537	

Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857598387389	1800224537	
2020-08-25	Factoringavgift	-3,69	-0,92	520083857598387389	1800224537	
2020-08-25	Fakturaköp	85,00		520083857528568488	1800224712	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857528568488	1800224712	
2020-08-25	Factoringavgift	-1,61	-0,40	520083857528568488	1800224712	
2020-08-25	Fakturaköp	180,00		520083857558749586	1800224843	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857558749586	1800224843	
2020-08-25	Factoringavgift	-3,40	-0,85	520083857558749586	1800224843	
2020-08-25	Fakturaköp	730,00		520083857588930685	1800224258	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857588930685	1800224258	
2020-08-25	Factoringavgift	-13,80	-3,45	520083857588930685	1800224258	
2020-08-25	Fakturaköp	520,00		520083857519111785	1800224534	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857519111785	1800224534	
2020-08-25	Factoringavgift	-9,83	-2,46	520083857519111785	1800224534	
2020-08-25	Fakturaköp	135,00		520083857549292886	1800224678	
2020-08-25	Faktureringsavgift	-1,10	-0,28	520083857549292886	1800224678	
2020-08-25	Factoringavgift	-2,55	-0,64	520083857549292886	1800224678	
2020-08-26	Retur/rabatt	-4,98		520073857553465180	1800208717	
2020-08-26	Retur/rabatt	-113,52		520073857553465180	1800208717	
2020-08-26	Fakturaköp	140,00		520083857579473984	1800225437	
2020-08-26	Faktureringsavgift	-1,10	-0,28	520083857579473984	1800225437	
2020-08-26	Factoringavgift	-2,65	-0,66	520083857579473984	1800225437	
2020-08-26	Fakturaköp	610,00		520083857509655080	1800225334	
2020-08-26	Faktureringsavgift	-1,10	-0,28	520083857509655080	1800225334	
2020-08-26	Factoringavgift	-11,53	-2,88	520083857509655080	1800225334	
2020-08-26	Fakturaköp	95,00		520083857539836189	1800225169	
2020-08-26	Faktureringsavgift	-1,10	-0,28	520083857539836189	1800225169	
2020-08-26	Factoringavgift	-1,80	-0,45	520083857539836189	1800225169	
2020-08-26	Fakturaköp	195,00		520083857570017285	1800225338	
2020-08-26	Faktureringsavgift	-1,10	-0,28	520083857570017285	1800225338	
2020-08-26	Factoringavgift	-3,69	-0,92	520083857570017285	1800225338	
2020-08-27	Retur/rabatt	-188,00		520073857588033888	1800206810	
2020-08-27	Retur/rabatt	-147,50		520073857580119982	1800216575	
2020-08-27	Retur/rabatt	-177,00		520063857504903083	1800164162	
2020-08-27	Fakturaköp	245,00		520083857500198387	1800225564	
2020-08-27	Faktureringsavgift	-1,10	-0,28	520083857500198387	1800225564	
2020-08-27	Factoringavgift	-4,63	-1,16	520083857500198387	1800225564	
2020-08-27	Fakturaköp	451,00	.,	520083857530379486	1800225545	
2020-08-27	Faktureringsavgift	-1,10	-0,28	520083857530379486	1800225545	
2020-08-27	Factoringavgift	-8,52	-2,13	520083857530379486	1800225545	
2020-08-27	Retur/rabatt	-60,00		520073857545648380	1800201164	
		•				
2020-08-28 2020-08-28	Fakturaköp Faktureringsavgift	210,00 -1,10	-0,28	520083857503820383 520083857503820383	1800225793 1800225793	
2020-08-28	Factoringsavgift	-1,10 -3,97	-0,28 -0,99	520083857503820383	1800225793	
2020-08-28	Fakturaköp	150,00		520083857534001482	1800225843	
2020-08-28	Faktureringsavgift	-1,10	-0,28	520083857534001482	1800225843	
2020-06-28	Factoringavgift	-2,84	-0,20	520083857534001482	1800225843	
2020-08-28	Fakturaköp	259,00	-, -	520083857564182582	1800225864	
2020-08-28	Faktureringsavgift	-1,10	-0,28	520083857564182582	1800225864	
2020-08-28	Factoringavgift	-4,90	-1,23	520083857564182582	1800225864	
2020-08-28	Fakturaköp	700,00	, : -	520083857594363681	1800225877	
2020-06-28	Faktureringsavgift	-1,10	-0,28	520083857594363681	1800225877	
2020-08-28	Factoringavgift	-13,23	-3,31	520083857594363681	1800225877	
2020-08-28	Fakturaköp	85,50	•	520083857524544780	1800225858	
2020-00-20	Faktureringsavgift	-1,10	-0,28	520083857524544780	1800225858	
	- J J	· =	, =			



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-08-28	Factoringavgift	-1,62	-0,41	520083857524544780	1800225858	
2020-08-31	Retur/rabatt	-112,50		520073857549257386	1800212146	
2020-08-31	Sen-returavgift	-1,50	-0,38	520073857549257386	1800212146	
2020-08-31	Retur/rabatt	-487,50		520073857565991488	1800215115	
2020-08-31	Fakturaköp	250,00		520083857554725887	1800226123	
2020-08-31	Faktureringsavgift	-1,10	-0,28	520083857554725887	1800226123	
2020-08-31	Factoringavgift	-4,73	-1,18	520083857554725887	1800226123	
2020-08-31	Fakturaköp	63,00		520083857584906986	1800226268	
2020-08-31	Faktureringsavgift	-1,10	-0,28	520083857584906986	1800226268	
2020-08-31	Factoringavgift	-1,19	-0,30	520083857584906986	1800226268	
2020-08-31	Fakturaköp	140,00		520083857515088086	1800226255	
2020-08-31	Faktureringsavgift	-1,10	-0,28	520083857515088086	1800226255	
2020-08-31	Factoringavgift	-2,65	-0,66	520083857515088086	1800226255	