Sida 1/12

Klarna.

Transaktionsnota

Butiks ID: 38576

Momsreg: SE556469858601

2020-09-01 - 30.9.2020 0:00:00.000 Försäljningsperiod:

Verifikation:

Svensk moms på denna faktura 2775,16 SEK. Omvandlingskurs 0,97.

NOK Försäljningsvaluta:

Filippa K AS Box 38195 10064 Stockholm Sverige

Intäkter

Totalt fakturaköp (189)	633 290,00
varav butikens moms	25% 126 658,00
Totalt retur/rabatt (71)	-209 790,00
varav butikens moms	25% -41 958,00
Summa intäkter	423 500,00
varav butikens moms	25% 84 700,00
Kostnader/avgifter	
Totalt faktureringsavgift (151)	-1 449,60
Klarnas moms	25% -362,40
Totalt utbetalning (4)	-342 273,31
Klarnas moms	25% 0,00
Totalt factoringavgift (151)	-9 823,19
Klarnas moms	25% -2 456,05
Totalt sen-returavgift (5)	-160,00
Klarnas moms	25% -40,00
Summa kostnader/avgifter	-353 706,10
Klarnas moms	25% -2 858,45
Summa kostnader/avgifter inkl. moms	-356 564,55

SUMMA UTBETALNING	409 208,76
SOMINA OTBETALINING	403 200,70

Ordernummer på returer och rabatter

1800226579, 1800227050, 1800226305, 1800227363, 1800227054,
1800227252, 1800226934, 1800226979, 1800227408, 1800221297,
1800220436, 1800227503, 1800227510, 1800227976, 1800183893,
1800224284, 1800225517, 1800224854, 1800217083, 1800226395,
1800224795, 1800222877, 1800225066, 1800224670, 1800155341,
1800226179, 1800228002, 1800228394, 1800228588, 1800228558,
1800228584, 1800228759, 1800200355, 1800229174, 1800147572,
1800226414, 1800229306, 1800229697, 1800229683, 1800229560,
1800229876, 1800230204, 1800230471, 1800230026, 1800225713,
1800215639, 1800226086, 1800223143, 1800224720, 1800208906,
1800218225, 1800230551, 1800226462, 1800224530, 1800230532,
1800230655, 1800230531, 1800230969, 1800188969, 1800231782,
1800231690, 1800223828, 1800221543, 1800215079, 1800232327,
1800177706, 1800225400, 1800173498, 1800031671, 1800232641,
1800226692

KONTERING								
Konto	Debit	Konto	Kredit					
1500	66 935,45	2610	84 700,00					
1921	342 273,31	3010	338 800,00					
2640	2 858,45							
6064	11 272,79							
6069	160,00							



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer Kreditnummer	
2020-09-01	Fakturaköp	1 500,00		520093857686750785	1800226449	
2020-09-01	Fakturaköp	6 700,00		520093857610884080	1800226579	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857610884080	1800226579	
2020-09-01	Factoringavgift	-126,63	-31,66	520093857610884080	1800226579	
2020-09-22	Retur/rabatt	-6 700,00		520093857610884080	1800226579	
2020-09-01	Fakturaköp	1 500,00		520093857635017385	1800226845	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857635017385	1800226845	
2020-09-01	Factoringavgift	-28,35	-7,09	520093857635017385	1800226845	
2020-09-01	Fakturaköp	1 100,00		520093857659150682	1800227044	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857659150682	1800227044	
2020-09-01	Factoringavgift	-20,79	-5,20	520093857659150682	1800227044	
2020-09-01	Fakturaköp	1 900,00		520093857683283988	1800226272	
2020-09-01	Fakturaköp	1 100,00		520093857607417282	1800226840	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857607417282	1800226840	
2020-09-01	Factoringavgift	-20,79	-5,20	520093857607417282	1800226840	
2020-09-01	Fakturaköp	4 700,00		520093857631550587	1800227050	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857631550587	1800227050	
2020-09-01	Factoringavgift	-88,83	-22,21	520093857631550587	1800227050	
2020-09-21	Retur/rabatt	-4 700,00		520093857631550587	1800227050	
2020-09-01	Fakturaköp	2 400,00		520093857655683884	1800226305	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857655683884	1800226305	
2020-09-01	Factoringavgift	-45,36	-11,34	520093857655683884	1800226305	
2020-09-09	Retur/rabatt	-2 400,00		520093857655683884	1800226305	
2020-09-01	Fakturaköp	1 100,00		520093857679817187	1800226879	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857679817187	1800226879	
2020-09-01	Factoringavgift	-20,79	-5,20	520093857679817187	1800226879	
2020-09-01	Fakturaköp	3 300,00		520093857603950484	1800226543	
2020-09-01	Faktureringsavgift	-9,60	-2,40	520093857603950484	1800226543	
2020-09-01	Factoringavgift	-62,37	-15,59	520093857603950484	1800226543	
2020-09-02	Fakturaköp	850,00		520093857628083782	1800227006	
2020-09-02 2020-09-02	Faktureringsavgift	-9,60 10.07	-2,40	520093857628083782	1800227006	
	Factoringavgift	-16,07	-4,02	520093857628083782	1800227006	
2020-09-02	Fakturaköp	3 780,00	0.40	520093857652217082	1800227084	
2020-09-02	Faktureringsavgift	-9,60 71.44	-2,40 17.86	520093857652217082	1800227084 1800227084	
2020-09-02	Factoringavgift	-71,44	-17,86	520093857652217082		
2020-09-02	Fakturaköp	6 715,00		520093857676350380	1800226998	
2020-09-02	Fakturaköp	450,00		520093857600483687	1800227363	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857600483687	1800227363	
2020-09-02	Factoringavgift	-8,51 450.00	-2,13	520093857600483687	1800227363	
2020-09-15	Retur/rabatt	-450,00		520093857600483687	1800227363	
2020-09-02	Fakturaköp	1 300,00	0.40	520093857624616981	1800227388	
2020-09-02 2020-09-02	Faktureringsavgift	-9,60 -24,57	-2,40 6.14	520093857624616981 520093857624616981	1800227388 1800227388	
	Factoringavgift	•	-6,14			
2020-09-02	Fakturaköp	1 100,00	2.40	520093857648750287 520093857648750287	1800226629	
2020-09-02 2020-09-02	Faktureringsavgift Factoringavgift	-9,60 -20,79	-2,40 -5,20	520093857648750287	1800226629 1800226629	
			J,20			
2020-09-02 2020-09-02	Fakturaköp Faktureringsavgift	4 200,00 -9,60	-2,40	520093857672883582 520093857672883582	1800226720 1800226720	
2020-09-02	Factoringsavgift	-9,60 -79,38	-2,40 -19,85	520093857672883582	1800226720	
		•	10,00			
2020-09-02 2020-09-02	Fakturaköp	1 350,00 -9,60	-2,40	520093857697016887 520093857697016887	1800227054 1800227054	
2020-09-02	Faktureringsavgift Factoringavgift	-9,60 -25,52	-2,40 -6,38	520093857697016887	1800227054 1800227054	
2020-09-02	Retur/rabatt	-25,52 -1 350,00	-0,00	520093857697016887	1800227054	
2020-09-02 2020-09-02	Fakturaköp	1 500,00 -9 60	-2.40	520093857621150182 520093857621150182	1800227252 1800227252	
2020-09-02	Faktureringsavgift Factoringavgift	-9,60 -28,35	-2,40 -7,09	520093857621150182	1800227252 1800227252	
2020-03-02	i actornigavgilt	20,00	7,00	020000007021100102	1000ELI EUE	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-29	Retur/rabatt	-1 500,00		520093857621150182	1800227252	
2020-09-02	Fakturaköp	2 210,00		520093857645283480	1800226934	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857645283480	1800226934	
2020-09-02	Factoringavgift	-41,77	-10,44	520093857645283480	1800226934	
2020-09-15	Retur/rabatt	-2 210,00		520093857645283480	1800226934	
2020-09-02	Fakturaköp	1 900,00		520093857669416784	1800226979	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857669416784	1800226979	
2020-09-02	Factoringavgift	-35,91	-8,98	520093857669416784	1800226979	
2020-09-15	Retur/rabatt	-1 900,00		520093857669416784	1800226979	
2020-09-02	Fakturaköp	700,00		520093857693550087	1800227130	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857693550087	1800227130	
2020-09-02	Factoringavgift	-13,23	-3,31	520093857693550087	1800227130	
2020-09-02	Fakturaköp	2 400,00		520093857617683386	1800227276	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857617683386	1800227276	
2020-09-02	Factoringavgift	-45,36	-11,34	520093857617683386	1800227276	
2020-09-02	Fakturaköp	2 450,00		520093857641816689	1800227403	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857641816689	1800227403	
2020-09-02	Factoringavgift	-46,31	-11,58	520093857641816689	1800227403	
2020-09-02	Fakturaköp	1 500,00		520093857665949986	1800227408	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857665949986	1800227408	
2020-09-02	Factoringavgift	-28,35	-7,09	520093857665949986	1800227408	
2020-09-15	Retur/rabatt	-1 500,00		520093857665949986	1800227408	
2020-09-02	Fakturaköp	2 600,00		520093857690083280	1800226909	
2020-09-02	Faktureringsavgift	-9,60	-2,40	520093857690083280	1800226909	
2020-09-02	Factoringavgift	-49,14	-12,29	520093857690083280	1800226909	
2020-09-03	Retur/rabatt	-1 600,00		520083857661835181	1800221297	
2020-09-03	Sen-returavgift	-15,00	-3,75	520083857661835181	1800221297	
2020-09-03	Fakturaköp	2 800,00		520093857614216586	1800227465	
2020-09-03	Faktureringsavgift	-9,60	-2,40	520093857614216586	1800227465	
2020-09-03	Factoringavgift	-52,92	-13,23	520093857614216586	1800227465	
2020-09-03	Fakturaköp	2 700,00		520093857638349884	1800227568	
2020-09-03	Fakturaköp	4 200,00		520093857662483187	1800227611	
2020-09-03	Faktureringsavgift	-9,60	-2,40	520093857662483187	1800227611	
2020-09-03	Factoringavgift	-79,38	-19,85	520093857662483187	1800227611	
2020-09-03	Fakturaköp	5 400,00		520093857686616481	1800227656	
2020-09-03	Faktureringsavgift	-9,60	-2,40	520093857686616481	1800227656	
2020-09-03	Factoringavgift	-102,06	-25,52	520093857686616481	1800227656	
2020-09-03	Fakturaköp	650,00		520093857610749788	1800227666	
2020-09-03	Fakturaköp	4 000,00		520093857634883084	1800227739	
2020-09-03	Retur/rabatt	-1 390,00		520083857679274183	1800220436	
2020-09-03	Fakturaköp	1 100,00		520093857659016388	1800227482	
2020-09-03	Faktureringsavgift	-9,60	-2,40	520093857659016388	1800227482	
2020-09-03	Factoringavgift	-20,79	-5,20	520093857659016388	1800227482	
2020-09-03	Fakturaköp	4 200,00		520093857683149684	1800227503	
2020-09-03	Faktureringsavgift	-9,60	-2,40	520093857683149684	1800227503	
2020-09-03	Factoringavgift	-79,38	-19,85	520093857683149684	1800227503	
2020-09-23	Retur/rabatt	-4 200,00		520093857683149684	1800227503	
2020-09-03	Fakturaköp	4 200,00		520093857607282983	1800227510	
2020-09-03	Faktureringsavgift	-9,60	-2,40	520093857607282983	1800227510	
2020-09-03	Factoringavgift	-79,38	-19,85	520093857607282983	1800227510	
2020-09-16	Retur/rabatt	-4 200,00		520093857607282983	1800227510	
2020-09-03	Fakturaköp	3 870,00		520093857631416284	1800227455	
2020-09-03	Faktureringsavgift	-9,60	-2,40	520093857631416284	1800227455	
2020-09-03	Factoringavgift	-73,14	-18,29	520093857631416284	1800227455	
2020-09-04	Fakturaköp	650,00		520093857655549580	1800227760	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-04	Fakturaköp	5 200,00		520093857679682888	1800227769	
2020-09-04	Faktureringsavgift	-9,60	-2,40	520093857679682888	1800227769	
2020-09-04	Factoringavgift	-98,28	-24,57	520093857679682888	1800227769	
2020-09-04	Fakturaköp	950,00		520093857603816180	1800227983	
2020-09-04	Faktureringsavgift	-9,60	-2,40	520093857603816180	1800227983	
2020-09-04	Factoringavgift	-17,96	-4,49	520093857603816180	1800227983	
2020-09-04	Fakturaköp	5 000,00 -9,60	0.40	520093857627949488 520093857627949488	1800227825	
2020-09-04 2020-09-04	Faktureringsavgift Factoringavgift	-9,60 -94,50	-2,40 -23,63	520093857627949488	1800227825 1800227825	
2020-09-04	Fakturaköp	2 200,00	-20,00	520093857652082783	1800227875	
2020-09-04	Faktureringsavgift	-9.60	-2,40	520093857652082783	1800227875	
2020-09-04	Factoringavgift	-41,58	-10,40	520093857652082783	1800227875	
2020-09-04	Fakturaköp	3 200,00	<u> </u>	520093857676216086	1800227963	
2020-09-04	Faktureringsavgift	-9,60	-2,40	520093857676216086	1800227963	
2020-09-04	Factoringavgift	-60,48	-15,12	520093857676216086	1800227963	
2020-09-04	Fakturaköp	4 300,00		520093857600349383	1800227976	
2020-09-04	Faktureringsavgift	-9,60	-2,40	520093857600349383	1800227976	
2020-09-04	Factoringavgift	-81,27	-20,32	520093857600349383	1800227976	
2020-09-16	Retur/rabatt	-4 300,00		520093857600349383	1800227976	
2020-09-05	Retur/rabatt	-360,00		520063857603091384	1800183893	
2020-09-05	Retur/rabatt	-3 900,00		520083857691725485	1800224284	
2020-09-05	Retur/rabatt	-800,00		520083857656611688	1800225517	
2020-09-05	Retur/rabatt	-1 500,00		520083857633005988	1800224854	
2020-09-05	Retur/rabatt	-1 940,00		520073857688973280	1800217083	
2020-09-05	Retur/rabatt	-9 400,00		520083857662778380	1800226395	
2020-09-05	Retur/rabatt	-4 700,00		520083857674168588	1800224795	
2020-09-05	Retur/rabatt	-2 300,00		520083857609164488	1800222877	
2020-09-05	Retur/rabatt	-2 400,00		520083857662424688	1800225066	
2020-09-05	Retur/rabatt	-7 250,00		520083857685912487	1800224670	
2020-09-05	Retur/rabatt	-900,00		520053857697933188	1800155341	
2020-09-05	Retur/rabatt	-1 785,00		520083857698127982	1800226179	
2020-09-07	Utbetalning	-10 842,86		0		
2020-09-07	Fakturaköp	1 200,00		520093857624482681	1800227998	
2020-09-07	Fakturaköp	4 950,00		520093857648615985	1800228002	
2020-09-22	Retur/rabatt	-1 900,00		520093857648615985	1800228002	
2020-09-07	Fakturaköp	1 100,00		520093857672749288	1800228109	
2020-09-07	Faktureringsavgift	-9,60	-2,40	520093857672749288	1800228109	
2020-09-07	Factoringavgift	-20,79	-5,20	520093857672749288	1800228109	
2020-09-07	Fakturaköp	2 600,00		520093857696882586	1800228114	
2020-09-07	Fakturaköp	600,00		520093857621015880	1800228121	
2020-09-07	Faktureringsavgift	-9,60	-2,40	520093857621015880	1800228121	
2020-09-07	Factoringavgift	-11,34	-2,84	520093857621015880	1800228121	
2020-09-07	Fakturaköp	950,00	0.40	520093857645149186	1800228243	
2020-09-07 2020-09-07	Faktureringsavgift	-9,60 17.06	-2,40 4,40	520093857645149186 520093857645149186	1800228243	
	Factoringavgift	-17,96	-4,49		1800228243	
2020-09-07 2020-09-07	Fakturaköp Faktureringsavgift	650,00 -9,60	-2,40	520093857669282483 520093857669282483	1800228394 1800228394	
2020-09-07	Factoringsavgift	-9,60 -12,29	-2,40 -3,07	520093857669282483	1800228394	
2020-09-12	Retur/rabatt	-650,00	·,··	520093857669282483	1800228394	
2020-09-07	Fakturaköp	4 200,00		520093857693415786	1800228431	
2020-09-07	Faktureringsavgift	-9,60	-2,40	520093857693415786	1800228431	
2020-09-07	Factoringavgift	-79,38	-19,85	520093857693415786	1800228431	
2020-09-07	Fakturaköp	935,00		520093857617549082	1800228071	
2020-09-07	Faktureringsavgift	-9,60	-2,40	520093857617549082	1800228071	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer Kreditnui	mmer
2020-09-07	Factoringavgift	-17,67	-4,42	520093857617549082	1800228071	
2020-09-07	Fakturaköp	4 200,00		520093857641682388	1800228297	
2020-09-07	Faktureringsavgift	-9,60	-2,40	520093857641682388	1800228297	
2020-09-07	Factoringavgift	-79,38	-19,85	520093857641682388	1800228297	
2020-09-08	Fakturaköp	1 100,00		520093857665815682	1800228247	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857665815682	1800228247	
2020-09-08	Factoringavgift	-20,79	-5,20	520093857665815682	1800228247	
2020-09-08	Fakturaköp	4 200,00		520093857689948980	1800228176	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857689948980	1800228176	
2020-09-08	Factoringavgift	-79,38	-19,85	520093857689948980	1800228176	
2020-09-08	Fakturaköp	700,00		520093857614082285	1800228224	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857614082285	1800228224	
2020-09-08	Factoringavgift	-13,23	-3,31	520093857614082285	1800228224	
2020-09-08	Fakturaköp	2 600,00		520093857638215580	1800228284	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857638215580	1800228284	
2020-09-08	Factoringavgift	-49,14	-12,29	520093857638215580	1800228284	
2020-09-08	Fakturaköp	4 300,00		520093857662348885	1800228286	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857662348885	1800228286	
2020-09-08	Factoringavgift	-81,27	-20,32	520093857662348885	1800228286	
2020-09-08	Fakturaköp	1 500,00		520093857686482181	1800228588	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857686482181	1800228588	
2020-09-08	Factoringavgift	-28,35	-7,09	520093857686482181	1800228588	
2020-09-23	Retur/rabatt	-1 500,00		520093857686482181	1800228588	
2020-09-08	Fakturaköp	1 100,00	0.40	520093857610615484	1800228558	
2020-09-08	Faktureringsavgift	-9,60 -90,70	-2,40	520093857610615484	1800228558	
2020-09-08 2020-09-23	Factoringavgift Retur/rabatt	-20,79 -1 100,00	-5,20	520093857610615484 520093857610615484	1800228558 1800228558	
		•				
2020-09-08 2020-09-08	Fakturaköp Faktureringsavgift	750,00 -9,60	-2,40	520093857634748782 520093857634748782	1800228562 1800228562	
2020-09-08	Factoringavgift	-9,00 -14,18	-2,40 -3,55	520093857634748782	1800228562	
2020-09-08	Fakturaköp	750,00		520093857658882087	1800228584	
2020-09-08	Retur/rabatt	-750,00		520093857658882087	1800228584	
2020-09-08	Fakturaköp	4 100,00		520093857683015380	1800228892	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857683015380	1800228892	
2020-09-08	Factoringavgift	-77,49	-19,37	520093857683015380	1800228892	
2020-09-08	Fakturaköp	7 900,00	-,-	520093857607148689	1800228898	
	•					
2020-09-08 2020-09-08	Fakturaköp Faktureringsavgift	1 500,00 -9,60	-2,40	520093857631281985 520093857631281985	1800228688 1800228688	
2020-09-08	Factoringavgift	-28,35	-7,09	520093857631281985	1800228688	
2020-09-08	Fakturaköp	575,00	.,,,,	520093857655415287	1800228722	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857655415287	1800228722	
2020-09-08	Factoringavgift	-10,87	-2,72	520093857655415287	1800228722	
2020-09-08	Fakturaköp	1 900,00	•	520093857679548584	1800228736	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857679548584	1800228736	
2020-09-08	Factoringavgift	-35,91	-8,98	520093857679548584	1800228736	
2020-09-08	Fakturaköp	4 100,00		520093857603681881	1800228759	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857603681881	1800228759	
2020-09-08	Factoringavgift	-77,49	-19,37	520093857603681881	1800228759	
2020-09-11	Retur/rabatt	-4 100,00		520093857603681881	1800228759	
2020-09-08	Fakturaköp	3 200,00		520093857627815184	1800228591	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857627815184	1800228591	
2020-09-08	Factoringavgift	-60,48	-15,12	520093857627815184	1800228591	
2020-09-08	Fakturaköp	1 600,00		520093857651948489	1800228636	
2020-09-08	Faktureringsavgift	-9,60	-2,40	520093857651948489	1800228636	
2020-09-08	Factoringavgift	-30,24	-7,56	520093857651948489	1800228636	
2020-09-09	Retur/rabatt	-1 500,00		520073857655340182	1800200355	



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2020-09-09	Fakturaköp	2 050,00		520093857676081787	1800228737	
2020-09-09	Faktureringsavgift	-9,60	-2,40	520093857676081787	1800228737	
2020-09-09	Factoringavgift	-38,75	-9,69	520093857676081787	1800228737	
2020-09-09	Fakturaköp	1 615,00		520093857600215089	1800229088	
2020-09-09	Faktureringsavgift	-9,60	-2,40	520093857600215089	1800229088	
2020-09-09	Factoringavgift	-30,52	-7,63	520093857600215089	1800229088	
2020-09-09	Fakturaköp	4 300,00		520093857624348387	1800229174	
2020-09-09	Faktureringsavgift	-9,60 [°]	-2,40	520093857624348387	1800229174	
2020-09-09	Factoringavgift	-81,27	-20,32	520093857624348387	1800229174	
2020-09-22	Retur/rabatt	-4 300,00		520093857624348387	1800229174	
2020-09-10	Retur/rabatt	-1 400,00		520053857667696187	1800147572	
2020-09-10	Sen-returavgift	-100,00	-25,00	520053857667696187	1800147572	
2020-09-10	Fakturaköp	1 900,00		520093857648481685	1800229386	
2020-09-10	Faktureringsavgift	-9,60	-2,40	520093857648481685	1800229386	
2020-09-10	Factoringavgift	-35,91	-8,98	520093857648481685	1800229386	
2020-09-10	Fakturaköp	1 500,00	· ·	520093857672614987	1800229407	
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2020-09-10	Fakturaköp Faktureringsavgift	1 800,00	2.40	520093857696748282 520093857696748282	1800229408	
2020-09-10 2020-09-10	Factoringsavgift Factoringavgift	-9,60 -34,02	-2,40 -8,51	520093857696748282	1800229408 1800229408	
		•	-0,51			
2020-09-10	Fakturaköp	2 400,00		520093857620881589	1800229456	
2020-09-10	Faktureringsavgift	-9,60	-2,40	520093857620881589	1800229456	
2020-09-10	Factoringavgift	-45,36	-11,34	520093857620881589	1800229456	
2020-09-10	Fakturaköp	7 605,00		520093857645014885	1800229403	
2020-09-10	Faktureringsavgift	-9,60	-2,40	520093857645014885	1800229403	
2020-09-10	Factoringavgift	-143,73	-35,93	520093857645014885	1800229403	
2020-09-11	Retur/rabatt	-2 400,00		520083857692197080	1800226414	
2020-09-11	Fakturaköp	19 650,00		520093857669148189	1800229306	
2020-09-11	Faktureringsavgift	-9,60	-2,40	520093857669148189	1800229306	
2020-09-11	Factoringavgift	-371,39	-92,85	520093857669148189	1800229306	
2020-09-22	Retur/rabatt	-4 150,00		520093857669148189	1800229306	
2020-09-11	Fakturaköp	585,00		520093857693281485	1800229561	
2020-09-11	Faktureringsavgift	-9,60	-2,40	520093857693281485	1800229561	
2020-09-11	Factoringavgift	-11,06	-2,77	520093857693281485	1800229561	
2020-09-11	Fakturaköp	2 600,00		520093857617414782	1800229697	
2020-09-11	Faktureringsavgift	-9,60	-2,40	520093857617414782	1800229697	
2020-09-11	Factoringavgift	-49,14	-12,29	520093857617414782	1800229697	
2020-09-22	Retur/rabatt	-550,00		520093857617414782	1800229697	
2020-09-11	Fakturaköp	1 000,00		520093857641548084	1800229683	
2020-09-23	Retur/rabatt	-1 000,00		520093857641548084	1800229683	
2020-09-11	Fakturaköp	650,00		520093857665681381	1800229695	
2020-09-11	Faktureringsavgift	-9,60	-2,40	520093857665681381	1800229695	
2020-09-11	Factoringavgift	-12,29	-3,07	520093857665681381	1800229695	
2020-09-11	Fakturaköp	1 100,00		520093857689814687	1800229483	
2020-09-11	Faktureringsavgift	-9,60	-2,40	520093857689814687	1800229483	
2020-09-11	Factoringavgift	-20,79	-5,20	520093857689814687	1800229483	
2020-09-11	Fakturaköp	7 050,00		520093857613947983	1800229560	
2020-09-16	Retur/rabatt	-5 000,00		520093857613947983	1800229560	
2020-09-11	Fakturaköp	3 500,00		520093857638081289	1800229699	
2020-09-11	Faktureringsavgift	-9,60	-2,40	520093857638081289	1800229699	
2020-09-11	Factoringavgift	-66,15	-16,54	520093857638081289	1800229699	
2020-09-14	Utbetalning	-159 623,16		0		_
2020-09-14	Fakturaköp	1 700,00		520093857662214582	1800229876	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857662214582	1800229876	
2020-09-14	Factoringavgift	-32,13	-8,03	520093857662214582	1800229876	
2020-09-22	Retur/rabatt	-1 700,00		520093857662214582	1800229876	
2020-09-14	Fakturaköp	2 100,00		520093857686347889	1800230181	-



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2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857686347889	1800230181	
2020-09-14	Factoringavgift	-39,69	-9,92	520093857686347889	1800230181	
2020-09-14	Fakturaköp	3 300,00		520093857610481184	1800230204	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857610481184	1800230204	
2020-09-14	Factoringavgift	-62,37	-15,59	520093857610481184	1800230204	
2020-09-23	Retur/rabatt	-3 300,00		520093857610481184	1800230204	
2020-09-14	Fakturaköp	16 000,00	0.40	520093857634614489	1800230471	
2020-09-14 2020-09-14	Faktureringsavgift	-9,60 -302,40	-2,40 -75,60	520093857634614489 520093857634614489	1800230471 1800230471	
2020-09-14	Factoringavgift Retur/rabatt	-302,40 -16 000,00	-75,60	520093857634614489	1800230471	
2020-09-14	Fakturaköp	4 800,00		520093857658747785	1800229765	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857658747785	1800229765	
2020-09-14	Factoringavgift	-90,72	-22,68	520093857658747785	1800229765	
2020-09-14	Fakturaköp	1 300,00		520093857682881089	1800229772	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857682881089	1800229772	
2020-09-14	Factoringavgift	-24,57	-6,14	520093857682881089	1800229772	
2020-09-14	Fakturaköp	2 805,00		520093857607014386	1800230026	
2020-09-23	Retur/rabatt	-1 870,00		520093857607014386	1800230026	
2020-09-14	Fakturaköp	11 500,00		520093857631147681	1800230208	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857631147681	1800230208	
2020-09-14	Factoringavgift	-217,35	-54,34	520093857631147681	1800230208	
2020-09-14	Fakturaköp	650,00		520093857655280988	1800230570	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857655280988	1800230570	
2020-09-14	Factoringavgift	-12,29	-3,07	520093857655280988	1800230570	
2020-09-14	Fakturaköp	7 470,00		520093857679414282	1800230220	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857679414282	1800230220	
2020-09-14	Factoringavgift	-141,18	-35,30	520093857679414282	1800230220	
2020-09-14	Fakturaköp	1 900,00		520093857603547587	1800230529	
2020-09-14	Fakturaköp	3 900,00	0.40	520093857627680885	1800230143	
2020-09-14 2020-09-14	Faktureringsavgift Factoringavgift	-9,60 -73,71	-2,40 -18,43	520093857627680885 520093857627680885	1800230143 1800230143	
2020-09-14	Fakturaköp	9 700,00	-10,40	520093857651814186	1800230210	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857651814186	1800230210	
2020-09-14	Factoringavgift	-183,33	-45,83	520093857651814186	1800230210	
2020-09-14	Fakturaköp	1 900,00		520093857675947483	1800230214	
2020-09-14	Faktureringsavgift	-9,60	-2,40	520093857675947483	1800230214	
2020-09-14	Factoringavgift	-35,91	-8,98	520093857675947483	1800230214	
2020-09-15	Retur/rabatt	-3 700,00		520083857698010089	1800225713	
2020-09-15	Retur/rabatt	-630,00		520073857648781682	1800215639	
2020-09-15	Retur/rabatt	-1 100,00		520083857633359682	1800226086	
2020-09-15	Retur/rabatt	-2 400,00		520083857615095387	1800223143	
2020-09-15	Sen-returavgift	-15,00	-3,75	520083857615095387	1800223143	
2020-09-15	Retur/rabatt	-1 300,00		520083857615331188	1800224720	
2020-09-15	Retur/rabatt	-700,00		520073857649489087	1800208906	
2020-09-15	Retur/rabatt	-750,00		520073857678685886	1800218225	
2020-09-15	Fakturaköp	1 800,00		520093857600080780	1800230050	
2020-09-15	Fakturaköp	1 400,00		520093857624214084	1800230030	
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2020-09-15 2020-09-15	Fakturaköp Faktureringsavgift	1 900,00 -9,60	-2,40	520093857648347381 520093857648347381	1800230421 1800230421	
2020-09-15	Factoringavgift	-9,60 -35,91	-2,40 -8,98	520093857648347381	1800230421	
2020-09-15	Fakturaköp	2 200,00	-,	520093857672480686	1800230200	
2020-09-15	Faktureringsavgift	-9,60	-2,40	520093857672480686	1800230200	
2020-09-15	Factoringavgift	-41,58	-10,40	520093857672480686	1800230200	
2020-09-15	Fakturaköp	4 800,00		520093857696613981	1800230446	
2020-09-15	Faktureringsavgift	-9,60	-2,40	520093857696613981	1800230446	



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2020-09-15	Factoringavgift	-90,72	-22,68	520093857696613981	1800230446
2020-09-15	Fakturaköp	3 655,00		520093857620747285	1800230641
2020-09-15	Faktureringsavgift	-9,60	-2,40	520093857620747285	1800230641
2020-09-15	Factoringavgift	-69,08	-17,27	520093857620747285	1800230641
2020-09-15	Fakturaköp	2 600,00	0.40	520093857644880583	1800230721
2020-09-15 2020-09-15	Faktureringsavgift	-9,60 -49,14	-2,40 -12,29	520093857644880583 520093857644880583	1800230721 1800230721
	Factoringavgift	•	-12,29		
2020-09-15 2020-09-22	Fakturaköp Retur/rabatt	5 500,00 -5 500,00		520093857669013888 520093857669013888	1800230551 1800230551
2020-09-15	Fakturaköp	2 100,00		520093857693147181	1800230624
2020-09-15	Faktureringsavgift	-9,60	-2,40	520093857693147181	1800230624
2020-09-15	Factoringavgift	-39,69	-9,92	520093857693147181	1800230624
2020-09-15	Fakturaköp	1 500,00	<u> </u>	520093857617280480	1800230732
2020-09-15	Faktureringsavgift	-9,60	-2,40	520093857617280480	1800230732
2020-09-15	Factoringavgift	-28,35	-7,09	520093857617280480	1800230732
2020-09-16	Retur/rabatt	-7 200,00		520083857615684883	1800226462
2020-09-16	Retur/rabatt	-1 800,00		520083857627075088	1800224530
2020-09-16	Fakturaköp	8 200,00		520093857641413784	1800230532
2020-09-16	Faktureringsavgift	-9,60	-2,40	520093857641413784	1800230532
2020-09-16	Factoringavgift	-154,98	-38,75	520093857641413784	1800230532
2020-09-23	Retur/rabatt	-8 200,00		520093857641413784	1800230532
2020-09-16	Fakturaköp	6 400,00		520093857665547087	1800230655
2020-09-29	Retur/rabatt	-6 400,00		520093857665547087	1800230655
2020-09-16	Fakturaköp	4 000,00		520093857689680385	1800230531
2020-09-16	Faktureringsavgift	-9,60 75,60	-2,40	520093857689680385	1800230531
2020-09-16 2020-09-23	Factoringavgift Retur/rabatt	-75,60 -4 000,00	-18,90	520093857689680385 520093857689680385	1800230531 1800230531
2020-09-23	Fakturaköp	5 400,00		520093857613813680	1800230791
2020-09-17	Faktureringsavgift	-9,60	-2,40	520093857613813680	1800230791
2020-09-17	Factoringavgift	-102,06	-25,52	520093857613813680	1800230791
2020-09-18	Fakturaköp	6 500.00		520093857637946987	1800230969
2020-09-18	Faktureringsavgift	-9,60	-2,40	520093857637946987	1800230969
2020-09-18	Factoringavgift	-122,85	-30,71	520093857637946987	1800230969
2020-09-21	Retur/rabatt	-6 500,00		520093857637946987	1800230969
2020-09-18	Fakturaköp	3 200,00		520093857662080280	1800231433
2020-09-18	Fakturaköp	4 300,00		520093857686213586	1800231570
2020-09-18	Faktureringsavgift	-9,60	-2,40	520093857686213586	1800231570
2020-09-18	Factoringavgift	-81,27	-20,32	520093857686213586	1800231570
2020-09-18	Fakturaköp	5 400,00 -9.60	0.40	520093857610346882 520093857610346882	1800231067 1800231067
2020-09-18 2020-09-18	Faktureringsavgift Factoringavgift	-9,60 -102,06	-2,40 -25,52	520093857610346882	1800231067
2020-09-18	Fakturaköp	1 530,00	20,02	520093857634480188	1800231167
2020-09-18	Faktureringsavgift	-9,60	-2,40	520093857634480188	1800231167
2020-09-18	Factoringavgift	-28,92	-7,23	520093857634480188	1800231167
2020-09-18	Fakturaköp	10 250,00		520093857658613482	1800231425
2020-09-18	Faktureringsavgift	-9,60	-2,40	520093857658613482	1800231425
2020-09-18	Factoringavgift	-193,73	-48,43	520093857658613482	1800231425
2020-09-18	Fakturaköp	19 500,00		520093857682746787	1800231650
2020-09-18	Faktureringsavgift	-9,60	-2,40	520093857682746787	1800231650
2020-09-18	Factoringavgift	-368,55	-92,14	520093857682746787	1800231650
2020-09-21	Utbetalning	-74 627,24		0	
2020-09-21	Retur/rabatt	-870,00	0 ==	520063857699582981	1800188969
2020-09-21	Sen-returavgift	-15,00	-3,75	520063857699582981	1800188969
2020-09-21	Fakturaköp	12 300,00	0.40	520093857606880084	1800231715
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857606880084	1800231715

Klarna.

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2020-09-21	Factoringavgift	-232,47	-58,12	520093857606880084	1800231715
2020-09-21	Fakturaköp	1 800,00		520093857631013388	1800231782
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857631013388	1800231782
2020-09-21	Factoringavgift	-34,02	-8,51	520093857631013388	1800231782
2020-09-29	Retur/rabatt	-1 800,00		520093857631013388	1800231782
2020-09-21	Fakturaköp	5 100,00		520093857655146684	1800231851
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857655146684	1800231851
2020-09-21	Factoringavgift	-96,39	-24,10	520093857655146684	1800231851
2020-09-21	Fakturaköp	1 700,00		520093857679279982	1800231438
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857679279982	1800231438
2020-09-21	Factoringavgift	-32,13	-8,03	520093857679279982	1800231438
2020-09-21	Fakturaköp	1 900,00		520093857603413285	1800231521
2020-09-21	Fakturaköp	2 400,00		520093857627546581	1800231561
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857627546581	1800231561
2020-09-21	Factoringavgift	-45,36	-11,34	520093857627546581	1800231561
2020-09-21	Fakturaköp	700,00		520093857651679886	1800231630
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857651679886	1800231630
2020-09-21	Factoringavgift	-13,23	-3,31	520093857651679886	1800231630
2020-09-21	Fakturaköp	4 600,00		520093857675813180	1800231636
2020-09-21	Fakturaköp	1 700,00		520093857699946487	1800231765
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857699946487	1800231765
2020-09-21	Factoringavgift	-32,13	-8,03	520093857699946487	1800231765
2020-09-21	Fakturaköp	4 200,00		520093857624079784	1800231321
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857624079784	1800231321
2020-09-21	Factoringavgift	-79,38	-19,85	520093857624079784	1800231321
2020-09-21	Fakturaköp	2 100,00		520093857648213088	1800231669
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857648213088	1800231669
2020-09-21	Factoringavgift	-39,69	-9,92	520093857648213088	1800231669
2020-09-21	Fakturaköp	1 900,00		520093857672346382	1800231689
2020-09-21	Faktureringsavgift	-9,60 05.01	-2,40	520093857672346382	1800231689
2020-09-21	Factoringavgift	-35,91	-8,98	520093857672346382	1800231689
2020-09-21	Fakturaköp	1 900,00	0.40	520093857696479680	1800231707
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857696479680	1800231707
2020-09-21	Factoringavgift	-35,91	-8,98	520093857696479680	1800231707
2020-09-21	Fakturaköp	650,00	0.40	520093857620612984	1800231668
2020-09-21 2020-09-21	Faktureringsavgift	-9,60 10.00	-2,40	520093857620612984	1800231668
	Factoringavgift	-12,29	-3,07	520093857620612984	1800231668
2020-09-21	Fakturaköp	5 400,00	0.40	520093857644746289	1800231711
2020-09-21 2020-09-21	Faktureringsavgift Factoringavgift	-9,60 -102,06	-2,40 -25,52	520093857644746289 520093857644746289	1800231711 1800231711
		· ·	-20,02		
2020-09-21	Fakturaköp	1 900,00	0.40	520093857668879586	1800231835
2020-09-21 2020-09-21	Faktureringsavgift Factoringavgift	-9,60 -35,91	-2,40 -8,98	520093857668879586 520093857668879586	1800231835 1800231835
2020-09-21	Fakturaköp	3 500,00		520093857693012880	1800231690
2020-09-21	Faktureringsavgift	-9,60	-2,40	520093857693012880	1800231690
2020-09-21	Factoringavgift	-66,15	-16,54	520093857693012880	1800231690
2020-09-29	Retur/rabatt	-3 500,00	- / = :	520093857693012880	1800231690
2020-09-22	Retur/rabatt	-1 100,00		520083857697538486	1800223828
2020-09-22	Retur/rabatt	-1 000,00		520083857620672584	1800221543
2020-09-22	Retur/rabatt	-700,00		520073857646865685	1800215079
2020-09-22	Fakturaköp	650,00		520093857617146186	1800232117
2020-09-22	Fakturaköp	12 150,00		520093857641279482	1800232418
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857641279482	1800232418
2020-09-22	Factoringavgift	-229,64	-57,41	520093857641279482	1800232418
2020-09-22	Fakturaköp	900,00	•	520093857665412787	1800232258
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Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857665412787	1800232258	
2020-09-22	Factoringavgift	-17,01	-4,25	520093857665412787	1800232258	
2020-09-22	Fakturaköp	450,00		520093857689546081	1800232262	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857689546081	1800232262	
2020-09-22	Factoringavgift	-8,51	-2,13	520093857689546081	1800232262	
2020-09-22	Fakturaköp	8 850,00		520093857613679388	1800232327	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857613679388	1800232327	
2020-09-22	Factoringavgift	-167,27	-41,82	520093857613679388	1800232327	
2020-09-24	Retur/rabatt	-4 900,00		520093857613679388	1800232327	
2020-09-22	Fakturaköp	1 800,00		520093857637812684	1800232400	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857637812684	1800232400	
2020-09-22	Factoringavgift	-34,02	-8,51	520093857637812684	1800232400	
2020-09-22	Fakturaköp	4 680,00		520093857661945988	1800232045	
2020-09-22	Fakturaköp	3 500,00		520093857686079284	1800232142	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857686079284	1800232142	
2020-09-22	Factoringavgift	-66,15	-16,54	520093857686079284	1800232142	
2020-09-22	Fakturaköp	4 300,00		520093857610212589	1800232316	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857610212589	1800232316	
2020-09-22	Factoringavgift	-81,27	-20,32	520093857610212589	1800232316	
2020-09-22	Fakturaköp	2 200,00		520093857634345886	1800232193	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857634345886	1800232193	
2020-09-22	Factoringavgift	-41,58	-10,40	520093857634345886	1800232193	
2020-09-22	Fakturaköp	750,00		520093857658479181	1800232233	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857658479181	1800232233	
2020-09-22	Factoringavgift	-14,18	-3,55	520093857658479181	1800232233	
2020-09-22	Fakturaköp	2 800,00		520093857682612484	1800232322	
2020-09-22	Faktureringsavgift	-9,60	-2,40	520093857682612484	1800232322	
2020-09-22	Factoringavgift	-52,92	-13,23	520093857682612484	1800232322	
2020-09-23	Retur/rabatt	-2 650,00		520063857631367087	1800177706	
2020-09-23	Retur/rabatt	-750,00		520083857638936880	1800225400	
2020-09-23	Retur/rabatt	-750,00		520063857608676189	1800173498	
2020-09-23	Retur/rabatt	-385,00		519063857693419885	1800031671	
2020-09-23	Fakturaköp	1 500,00		520093857606745782	1800232425	
2020-09-23	- Faktureringsavgift	-9,60	-2,40	520093857606745782	1800232425	
2020-09-23	Factoringavgift	-28,35	-7,09	520093857606745782	1800232425	
2020-09-23	Fakturaköp	300,00		520093857630879086	1800232457	
2020-09-23	Fakturaköp	550,00		520093857655012381	1800232470	
2020-09-23	Faktureringsavgift	-9,60	-2,40	520093857655012381	1800232470	
2020-09-23	Factoringavgift	-10,40	-2,60	520093857655012381	1800232470	
2020-09-23	Fakturaköp	1 700,00		520093857679145688	1800232594	
2020-09-23	Faktureringsavgift	-9,60	-2,40	520093857679145688	1800232594	
2020-09-23	Factoringavgift	-32,13	-8,03	520093857679145688	1800232594	
2020-09-23	Fakturaköp	4 800,00		520093857603278985	1800232641	
2020-09-23	Faktureringsavgift	-9,60	-2,40	520093857603278985	1800232641	
2020-09-23	Factoringavgift	-90,72	-22,68	520093857603278985	1800232641	
2020-09-29	Retur/rabatt	-4 800,00		520093857603278985	1800232641	
2020-09-23	Fakturaköp	1 900,00		520093857627412289	1800232769	
2020-09-23	Faktureringsavgift	-9,60	-2,40	520093857627412289	1800232769	
2020-09-23	Factoringavgift	-35,91	-8,98	520093857627412289	1800232769	
2020-09-23	Fakturaköp	1 500,00		520093857651545582	1800232777	
2020-09-23	Faktureringsavgift	-9,60	-2,40	520093857651545582	1800232777	
2020-09-23	Factoringavgift	-28,35	-7,09	520093857651545582	1800232777	
2020-09-23	Fakturaköp	1 760,00		520093857675678880	1800232929	
2020-09-23	Fakturaköp	3 200,00		520093857699812184	1800232604	
2020-09-23	Faktureringsavgift	-9,60	-2,40	520093857699812184	1800232604	



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2020-09-23	Factoringavgift	-60,48	-15,12	520093857699812184	1800232604	
2020-09-23	Fakturaköp	1 440,00		520093857623945480	1800232705	
2020-09-23	Fakturaköp	5 200,00		520093857648078788	1800232506	
2020-09-24	Fakturaköp	1 900,00		520093857672212089	1800232974	
2020-09-24	Fakturaköp	7 300,00		520093857696345386	1800233013	
2020-09-24	Faktureringsavgift	-9,60	-2,40	520093857696345386	1800233013	
2020-09-24	Factoringavgift	-137,97	-34,49	520093857696345386	1800233013	
2020-09-24	Fakturaköp	8 300,00		520093857620478683	1800233004	
2020-09-25	Fakturaköp	1 300,00		520093857644611988	1800233347	
2020-09-25	Faktureringsavgift	-9,60	-2,40	520093857644611988	1800233347	
2020-09-25	Factoringavgift	-24,57	-6,14	520093857644611988	1800233347	
2020-09-25	Fakturaköp	3 500,00	0.40	520093857668745282	1800233254	
2020-09-25 2020-09-25	Faktureringsavgift Factoringavgift	-9,60 -66,15	-2,40 -16,54	520093857668745282 520093857668745282	1800233254 1800233254	
2020-09-25	Fakturaköp	-	-10,54	520093857692878588	1800233274	
2020-09-25	Faktureringsavgift	2 200,00 -9,60	-2,40	520093857692878588	1800233274	
2020-09-25	Factoringavgift	-41,58	-10,40	520093857692878588	1800233274	
2020-09-25	Fakturaköp	1 500,00	<u> </u>	520093857617011885	1800233382	
2020-09-28	Utbetalning	-97 180,05		0		
2020-09-28	Fakturaköp	3 500.00		520093857641145188	1800233411	
2020-09-28	Faktureringsavgift	-9,60	-2,40	520093857641145188	1800233411	
2020-09-28	Factoringavgift	-66,15	-16,54	520093857641145188	1800233411	
2020-09-28	Fakturaköp	4 800,00		520093857665278485	1800233503	
2020-09-28	Faktureringsavgift	-9,60	-2,40	520093857665278485	1800233503	
2020-09-28	Factoringavgift	-90,72	-22,68	520093857665278485	1800233503	
2020-09-28	Fakturaköp	2 400,00		520093857689411781	1800233533	
2020-09-28 2020-09-28	Faktureringsavgift	-9,60 45.06	-2,40	520093857689411781	1800233533	
	Factoringavgift	-45,36	-11,34	520093857689411781	1800233533	
2020-09-28 2020-09-28	Fakturaköp Faktureringsavgift	19 400,00 -9,60	-2,40	520093857613545084 520093857613545084	1800233894 1800233894	
2020-09-28	Factoringavgift	-366,66	-2, 4 0 -91,67	520093857613545084	1800233894	
2020-09-28	Fakturaköp	1 700,00	- ,-	520093857637678382	1800233809	
2020-09-28		4 300,00		520093857661811685	1800233570	
2020-09-28	Faktureringsavgift	-9,60	-2,40	520093857661811685	1800233570	
2020-09-28	Factoringavgift	-81,27	-20,32	520093857661811685	1800233570	
2020-09-28	Fakturaköp	1 710,00		520093857685944983	1800233824	
2020-09-28	Faktureringsavgift	-9,60	-2,40	520093857685944983	1800233824	
2020-09-28	Factoringavgift	-32,32	-8,08	520093857685944983	1800233824	
2020-09-28	Fakturaköp	1 900,00	0.40	520093857610078287	1800233888	
2020-09-28 2020-09-28	Faktureringsavgift Factoringavgift	-9,60 -35,91	-2,40 -8,98	520093857610078287 520093857610078287	1800233888 1800233888	
		•	0,50		1800226692	
2020-09-29 2020-09-29	Retur/rabatt Sen-returavgift	-7 600,00 -15,00	-3,75	520083857645103581 520083857645103581	1800226692	
2020-09-29	Fakturaköp	4 200,00	5,. 5	520093857634211583	1800233530	
2020-09-29	Faktureringsavgift	-9,60	-2,40	520093857634211583	1800233530	
2020-09-29	Factoringavgift	-79,38	-19,85	520093857634211583	1800233530	
2020-09-29	Fakturaköp	1 450,00		520093857658344880	1800233901	
2020-09-29	Faktureringsavgift	-9,60	-2,40	520093857658344880	1800233901	
2020-09-29	Factoringavgift	-27,41	-6,85	520093857658344880	1800233901	
2020-09-29	Fakturaköp	3 800,00		520093857682478183	1800234039	
2020-09-29	Faktureringsavgift	-9,60 71.00	-2,40	520093857682478183	1800234039	
2020-09-29	Factoringavgift	-71,82	-17,96	520093857682478183	1800234039	
2020-09-29	Fakturaköp	1 900,00	0.40	520093857606611489	1800234337	
2020-09-29 2020-09-29	Faktureringsavgift Factoringavgift	-9,60 -35,91	-2,40 -8,98	520093857606611489 520093857606611489	1800234337 1800234337	
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Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-29	Fakturaköp	1 850,00		520093857630744785	1800234496	
2020-09-29	Faktureringsavgift	-9,60	-2,40	520093857630744785	1800234496	
2020-09-29	Factoringavgift	-34,97	-8,74	520093857630744785	1800234496	
2020-09-29	Fakturaköp	2 100,00		520093857654878089	1800234524	
2020-09-29	Faktureringsavgift	-9,60	-2,40	520093857654878089	1800234524	
2020-09-29	Factoringavgift	-39,69	-9,92	520093857654878089	1800234524	
2020-09-29	Fakturaköp	5 400,00		520093857679011385	1800234350	
2020-09-29	Faktureringsavgift	-9,60	-2,40	520093857679011385	1800234350	
2020-09-29	Factoringavgift	-102,06	-25,52	520093857679011385	1800234350	
2020-09-29	Fakturaköp	1 750,00		520093857603144682	1800234384	
2020-09-29	Faktureringsavgift	-9,60	-2,40	520093857603144682	1800234384	
2020-09-29	Factoringavgift	-33,08	-8,27	520093857603144682	1800234384	
2020-09-29	Fakturaköp	4 800,00		520093857627277989	1800234486	
2020-09-30	Fakturaköp	650,00		520093857651411280	1800234495	
2020-09-30	Fakturaköp	1 900,00		520093857675544587	1800234497	
2020-09-30	Fakturaköp	4 300,00		520093857699677884	1800234504	
2020-09-30	Faktureringsavgift	-9,60	-2,40	520093857699677884	1800234504	
2020-09-30	Factoringavgift	-81,27	-20,32	520093857699677884	1800234504	
2020-09-30	Fakturaköp	4 200,00		520093857623811187	1800234737	