

Butiks ID: 38586

Momsreg: SE556469858601

Försäljningsperiod: 2020-07-01 - 31.7.2020 0:00:00.000

Verifikation:

1 Svensk moms på denna faktura 6678,14 SEK. Omvandlingskurs 10,36.

EUR Försäljningsvaluta:

Filippa K AB Filippa K AB Box 38195 10064 Stockholm Sverige

Intäkter

78 821,35
21% 13 679,81
-43 263,15
21% -7 508,35
35 558,20
21% 6 171,46
-580,50
25% -144,00
-33 970,89
25% 0,00
-1 931,35
25% -483,46
-67,50
25% -17,10
-36 550,24
25% -644,56
-37 194,80

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1000102002					

SUMMA UTBETALNING

32 334,29

Ordernummer på returer och rabatter

	KONTERING									
Konto	Debit	Konto	Kredit							
1921	33 970,89	1500	1 636,60							
2640	644,56	3010	35 558,20							
6064	2 511,85									
6069	67,50									

Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer Kreditnummer	
2020-07-01	Retur/rabatt	-97,50		520063858625392685	1800176922	
2020-07-01	Retur/rabatt	-117,00		520063858697449488	1800174227	
2020-07-01	Fakturaköp	255,00		520073858688754381	1800190261	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858688754381	1800190261	
2020-07-01	Factoringavgift	-6,25	-1,56	520073858688754381	1800190261	
2020-07-17	Retur/rabatt	-255,00		520073858688754381	1800190261	_
2020-07-01	Fakturaköp	287,50		520073858621609288	1800190270	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858621609288	1800190270	
2020-07-01	Factoringavgift	-7,04	-1,76	520073858621609288	1800190270	
2020-07-20	Retur/rabatt	-287,50		520073858621609288	1800190270	
2020-07-01	Fakturaköp	105,00		520073858654464189	1800190457	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858654464189	1800190457	
2020-07-01	Factoringavgift	-2,57	-0,64	520073858654464189	1800190457	
2020-07-01	Fakturaköp	105,00		520073858687319087	1800190984	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858687319087	1800190984	
2020-07-01	Factoringavgift	-2,57	-0,64	520073858687319087	1800190984	
2020-07-01	Fakturaköp	117,50		520073858620173989	1800190529	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858620173989	1800190529	
2020-07-01	Factoringavgift	-2,88	-0,72	520073858620173989	1800190529	
2020-07-01	Fakturaköp	78,00		520073858653028886	1800190566	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858653028886	1800190566	
2020-07-01	Factoringavgift	-1,91	-0,48	520073858653028886	1800190566	
2020-07-01	Fakturaköp	96,00		520073858685883787	1800190702	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858685883787	1800190702	
2020-07-01	Factoringavgift	-2,35	-0,59	520073858685883787	1800190702	
2020-07-01	Fakturaköp	410,00		520073858618738686	1800191159	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858618738686	1800191159	
2020-07-01	Factoringavgift	-10,05	-2,51	520073858618738686	1800191159	
2020-07-16	Retur/rabatt	-410,00		520073858618738686	1800191159	
2020-07-01	Fakturaköp	114,00	0.00	520073858651593584	1800190693	
2020-07-01 2020-07-01	Faktureringsavgift Factoringavgift	-1,29 -2,79	-0,32 -0,70	520073858651593584 520073858651593584	1800190693 1800190693	
2020-07-01	Retur/rabatt	-2,79 -114,00	-0,70	520073858651593584	1800190693	
2020-07-01		·		520073858684448483		
2020-07-01	Fakturaköp Faktureringsavgift	36,00 -1,29	-0,32	520073858684448483	1800190942 1800190942	
2020-07-01	Factoringavgift	-0,88	-0,32	520073858684448483	1800190942	
2020-07-01	Fakturaköp	90,00	0,22	520073858617303383	1800191552	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858617303383	1800191552	
2020-07-01	Factoringavgift	-2,21	-0,55	520073858617303383	1800191552	
2020-07-20	Retur/rabatt	-90,00	0,00	520073858617303383	1800191552	
2020-07-01	Fakturaköp	146,00		520073858650158280	1800191072	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858650158280	1800191072	
2020-07-01	Factoringavgift	-3,58	-0,90	520073858650158280	1800191072	
2020-07-01	Fakturaköp	35,00		520073858683013189	1800190646	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858683013189	1800190646	
2020-07-01	Factoringavgift	-0,86	-0,22	520073858683013189	1800190646	
2020-07-01	Fakturaköp	117,00		520073858615868080	1800191239	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858615868080	1800191239	
2020-07-01	Factoringavgift	-2,87	-0,72	520073858615868080	1800191239	
2020-07-01	Fakturaköp	34,00		520073858648722981	1800191916	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858648722981	1800191916	
2020-07-01	Factoringavgift	-0,83	-0,21	520073858648722981	1800191916	
2020-07-01	Fakturaköp	141,00		520073858681577888	1800191767	
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858681577888	1800191767	
2020-07-01	Factoringavgift	-3,45	-0,86	520073858681577888	1800191767	
2020-07-01	Fakturaköp	343,00		520073858614432789	1800191903	
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Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-01	Faktureringsavgift	-1,29	-0,32	520073858614432789	1800191903	
2020-07-01	Factoringavgift	-8,40	-2,10	520073858614432789	1800191903	
2020-07-22	Retur/rabatt	-295,00		520073858614432789	1800191903	
2020-07-02	Retur/rabatt	-187,50		520063858697581181	1800175389	
2020-07-02	Retur/rabatt	-156,00		520063858697581181	1800175389	
2020-07-02	Retur/rabatt	-84,00		520063858662211285	1800180061	
2020-07-02	Retur/rabatt	-204,00		520063858661947889	1800179255	
2020-07-02	Retur/rabatt	-114,00		520063858689627687	1800180869	
2020-07-02	Retur/rabatt	-290,00		520063858689364281	1800179849	
2020-07-02	Retur/rabatt	-77,50		520063858624997583	1800175827	
2020-07-02	Fakturaköp	412,50		520073858647287689	1800191512	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858647287689	1800191512	
2020-07-02	Factoringavgift	-10,11	-2,53	520073858647287689	1800191512	
2020-07-20	Retur/rabatt	-195,00		520073858647287689	1800191512	
2020-07-02	Fakturaköp	76,80		520073858680142585	1800191892	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858680142585	1800191892	
2020-07-02	Factoringavgift	-1,88	-0,47	520073858680142585	1800191892	
2020-07-02	Fakturaköp	429,00		520073858612997486	1800192136	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858612997486	1800192136	
2020-07-02 2020-07-17	Factoringavgift Retur/rabatt	-10,51 -345,00	-2,63	520073858612997486 520073858612997486	1800192136 1800192136	
2020-07-02 2020-07-02	Fakturaköp Faktureringsavgift	447,00 -1,29	-0,32	520073858645852385 520073858645852385	1800193105 1800193105	
2020-07-02	Factoringavgift	-1,29 -10,95	-0,32 -2,74	520073858645852385	1800193105	
2020-07-23	Retur/rabatt	-447,00	2,14	520073858645852385	1800193105	
2020-07-23	Sen-returavgift	-1,50	-0,38	520073858645852385	1800193105	
2020-07-02	Fakturaköp	402,50		520073858678707282	1800192746	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858678707282	1800192746	
2020-07-02	Factoringavgift	-9,86	-2,47	520073858678707282	1800192746	
2020-07-21	Retur/rabatt	-402,50		520073858678707282	1800192746	
2020-07-02	Fakturaköp	272,50		520073858611562182	1800193060	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858611562182	1800193060	
2020-07-02	Factoringavgift	-6,68	-1,67	520073858611562182	1800193060	
2020-07-02	Fakturaköp	210,00		520073858644417081	1800192634	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858644417081	1800192634	
2020-07-02	Factoringavgift	-5,15	-1,29	520073858644417081	1800192634	
2020-07-17	Retur/rabatt	-210,00		520073858644417081	1800192634	
2020-07-02	Retur/rabatt	-87,75		520063858607246784	1800178895	
2020-07-02	Fakturaköp	312,00		520073858677271983	1800192370	
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2020-07-02	Factoringavgift	-7,64 352,00	-1,91	520073858610126880	1800192370	
2020-07-02	Fakturaköp Faktureringsavgift	-1,29	-0,32	520073858610126880	1800193285	
2020-07-02	Factoringavgift	-8,62	-2,16	520073858610126880	1800193285	
2020-07-02	Retur/rabatt	-135,00	_,	520063858625919487	1800180335	
2020-07-02	Fakturaköp	153,50		520073858642981781	1800193367	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858642981781	1800193367	
2020-07-02	Factoringavgift	-3,76	-0,94	520073858642981781	1800193367	
2020-07-27	Retur/rabatt	-83,50		520073858642981781	1800193367	
2020-07-02	Fakturaköp	848,00		520073858675836688	1800192595	
2020-07-02	Faktureringsavgift	-1,29	-0,32	520073858675836688	1800192595	
2020-07-02	Factoringavgift	-20,78	-5,20	520073858675836688	1800192595	
2020-07-22	Retur/rabatt	-718,00		520073858675836688	1800192595	
2020-07-03	Retur/rabatt	-108,00		520063858626051181	1800181236	
2020-07-03	Retur/rabatt	-162,00		520063858661289381	1800175102	

Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-03	Retur/rabatt	-270,00		520063858653072480	1800179430	
2020-07-03	Retur/rabatt	-95,00		520063858661157687	1800174900	
2020-07-03	Retur/rabatt	-117,00		520063858642089884	1800171338	
2020-07-03	Retur/rabatt	-312,00		520063858651887186	1800173765	
2020-07-03	Sen-returavgift	-1,50	-0,38	520063858651887186	1800173765	
2020-07-03	Fakturaköp	295,00		520073858608691580	1800192955	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858608691580	1800192955	
2020-07-03	Factoringavgift	-7,23	-1,81	520073858608691580	1800192955	
2020-07-22	Retur/rabatt	-295,00		520073858608691580	1800192955	
2020-07-03	Fakturaköp	210,00		520073858641546486	1800193618	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858641546486	1800193618	
2020-07-03	Factoringavgift	-5,15	-1,29	520073858641546486	1800193618	
2020-07-20	Retur/rabatt	-105,00		520073858641546486	1800193618	
2020-07-03	Fakturaköp	160,00		520073858674401385	1800193549	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858674401385	1800193549	
2020-07-03	Factoringavgift	-3,92	-0,98	520073858674401385	1800193549	
2020-07-03	Fakturaköp	309,00		520073858607256286	1800193213	
2020-07-03	Faktureringsavgift	-1,29 7.57	-0,32	520073858607256286	1800193213	
2020-07-03 2020-07-20	Factoringavgift Retur/rabatt	-7,57 -147,00	-1,89	520073858607256286 520073858607256286	1800193213 1800193213	
2020-07-03	Fakturaköp	1 197,00	0.00	520073858640111183	1800193334	
2020-07-03 2020-07-03	Faktureringsavgift Factoringavgift	-1,29 -29,33	-0,32 -7,33	520073858640111183 520073858640111183	1800193334 1800193334	
2020-07-03	Retur/rabatt	-29,33 -789,00	-7,33	520073858640111183	1800193334	
2020-07-03	Fakturaköp	126,00		520073858672966082	1800193578	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858672966082	1800193578	
2020-07-03	Factoringavgift	-3,09	-0,32 -0,77	520073858672966082	1800193578	
2020-07-03	Retur/rabatt	-222,50	<u> </u>	520063858651623789	1800173109	
2020-07-03	Sen-returavgift	-222,50 -1,50	-0,38	520063858651623789	1800173109	
2020-07-03	Fakturaköp	90,00	0,00	520073858605820984	1800193303	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858605820984	1800193303	
2020-07-03	Factoringavgift	-2,21	-0,55	520073858605820984	1800193303	
2020-07-03	Fakturaköp	105,00		520073858638675884	1800193004	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858638675884	1800193004	
2020-07-03	Factoringavgift	-2,57	-0,64	520073858638675884	1800193004	
2020-07-31	Retur/rabatt	-105,00		520073858638675884	1800193004	
2020-07-03	Fakturaköp	99,00		520073858671530780	1800194382	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858671530780	1800194382	
2020-07-03	Factoringavgift	-2,43	-0,61	520073858671530780	1800194382	
2020-07-03	Fakturaköp	100,00		520073858604385682	1800193050	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858604385682	1800193050	
2020-07-03	Factoringavgift	-2,45	-0,61	520073858604385682	1800193050	
2020-07-03	Fakturaköp	139,50		520073858637240581	1800193080	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858637240581	1800193080	
2020-07-03	Factoringavgift	-3,42	-0,86	520073858637240581	1800193080	
2020-07-03	Fakturaköp	105,00		520073858670095488	1800193221	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858670095488	1800193221	
2020-07-03	Factoringavgift	-2,57	-0,64	520073858670095488	1800193221	
2020-07-03	Fakturaköp	287,50		520073858602950388	1800194295	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858602950388	1800194295	
2020-07-03	Factoringavgift	-7,04	-1,76	520073858602950388	1800194295	
2020-07-03	Fakturaköp	270,00		520073858635805286	1800194106	
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858635805286	1800194106	
2020-07-03	Factoringavgift	-6,62 125,00	-1,66	520073858635805286	1800194106	
2020-07-24	Retur/rabatt	-135,00		520073858635805286	1800194106	
2020-07-03	Fakturaköp	122,50		520073858668660186	1800194358	

Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-03	Faktureringsavgift	-1,29	-0,32	520073858668660186	1800194358	
2020-07-03	Factoringavgift	-3,00	-0,75	520073858668660186	1800194358	
2020-07-03	Retur/rabatt	-99,00		520063858671218388	1800180737	
2020-07-03	Retur/rabatt	-105,00		520063858632819381	1800170049	
2020-07-06	Utbetalning	-8 083,31		0		
2020-07-06	Retur/rabatt	-117,00		520053858692014685	1800162038	
2020-07-06	Retur/rabatt	-423,00		520063858632160885	1800163908	
2020-07-06	Sen-returavgift	-1,50	-0,38	520063858632160885	1800163908	
2020-07-06	Retur/rabatt	-479.50		520063858671086686	1800179191	_
2020-07-06	Sen-returavgift	-1,50	-0,38	520063858671086686	1800179191	
2020-07-06	Retur/rabatt	-99,00	<u> </u>	520053858683932382	1800152912	
2020-07-06	Sen-returavgift	-1,50	-0,38	520053858683932382	1800152912	
2020-07-06	Retur/rabatt	-97,50		520063858607115088	1800177253	
2020-07-06	Retur/rabatt	-199,00		520063858606983387	1800175927	
2020-07-06	Retur/rabatt	-347,50		520063858643011788	1800175241	
2020-07-06	Fakturaköp	78,00		520073858601515083	1800193745	
2020-07-06	Faktureringsavgift	76,00 -1,29	-0,32	520073858601515083	1800193745	
2020-07-06	Factoringavgift	-1,91	-0,48	520073858601515083	1800193745	
2020-07-06	Fakturaköp	543,50	-, -	520073858634369987	1800194005	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858634369987	1800194005	
2020-07-06	Factoringavgift	-13,32	-3,33	520073858634369987	1800194005	
2020-07-06	Fakturaköp	322,40		520073858667224885	1800194609	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858667224885	1800194609	
2020-07-06	Factoringavgift	-7,90	-1,98	520073858667224885	1800194609	
2020-07-21	Retur/rabatt	-322,40		520073858667224885	1800194609	
2020-07-06	Fakturaköp	93,00		520073858600079784	1800194807	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858600079784	1800194807	
2020-07-06	Factoringavgift	-2,28	-0,57	520073858600079784	1800194807	
2020-07-29 2020-07-29	Retur/rabatt Sen-returavgift	-93,00 -1,50	-0,38	520073858600079784 520073858600079784	1800194807 1800194807	
2020-07-06	Fakturaköp	90,00	0,00	520073858632934683	1800190160	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858632934683	1800190160	
2020-07-06	Factoringavgift	-2,21	-0,55	520073858632934683	1800190160	
2020-07-06	Fakturaköp	346,00	<u> </u>	520073858665789582	1800194412	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858665789582	1800194412	
2020-07-06	Factoringavgift	-8,48	-2,12	520073858665789582	1800194412	
2020-07-06	Fakturaköp	390,00		520073858698644481	1800195017	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858698644481	1800195017	
2020-07-06	Factoringavgift	-9,56	-2,39	520073858698644481	1800195017	
2020-07-06	Fakturaköp	36,00		520073858631499381	1800195572	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858631499381	1800195572	
2020-07-06	Factoringavgift	-0,88	-0,22	520073858631499381	1800195572	
2020-07-06	Fakturaköp	78,00		520073858664354289	1800194430	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858664354289	1800194430	
2020-07-06	Factoringavgift	-1,91	-0,48	520073858664354289	1800194430	
2020-07-06 2020-07-06	Fakturaköp Faktureringsavgift	70,00 -1,29	-0,32	520073858697209187 520073858697209187	1800194483 1800194483	
2020-07-06	Factoringsavgift	-1,29 -1,72	-0,32 -0,43	520073858697209187	1800194483	
2020-07-23	Retur/rabatt	-70,00	-, ·•	520073858697209187	1800194483	
2020-07-06	Fakturaköp	105,00		520073858630064087	1800194912	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858630064087	1800194912	
2020-07-06	Factoringavgift	-2,57	-0,64	520073858630064087	1800194912	
2020-07-20	Retur/rabatt	-105,00		520073858630064087	1800194912	
2020-07-06	Fakturaköp	141,00		520073858662918986	1800194732	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858662918986	1800194732	

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2020-07-06	Factoringavgift	-3,45	-0,86	520073858662918986	1800194732	
2020-07-20	Retur/rabatt	-141,00		520073858662918986	1800194732	
2020-07-06	Fakturaköp	147,00		520073858695773887	1800195045	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858695773887	1800195045	
2020-07-06	Factoringavgift	-3,60	-0,90	520073858695773887	1800195045	
2020-07-27	Retur/rabatt	-147,00		520073858695773887	1800195045	
2020-07-06	Fakturaköp	118,00		520073858628628786	1800194890	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858628628786	1800194890	
2020-07-06	Factoringavgift	-2,89	-0,72	520073858628628786	1800194890	
2020-07-06	Fakturaköp	78,00		520073858661483685	1800195674	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858661483685	1800195674	
2020-07-06	Factoringavgift	-1,91	-0,48	520073858661483685	1800195674	
2020-07-06	Fakturaköp	36,00		520073858694338583	1800195161	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858694338583	1800195161	
2020-07-06	Factoringavgift	-0,88	-0,22	520073858694338583	1800195161	
2020-07-06	Retur/rabatt	-190,00		520063858650438486	1800164045	
2020-07-06	Sen-returavgift	-1,50	-0,38	520063858650438486	1800164045	
2020-07-06	Fakturaköp	138,00		520073858627193485	1800194997	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858627193485	1800194997	
2020-07-06	Factoringavgift	-3,38	-0,85	520073858627193485	1800194997	
2020-07-29	Retur/rabatt	-90,00		520073858627193485	1800194997	
2020-07-06	Fakturaköp	78,00		520073858660048380	1800194427	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858660048380	1800194427	
2020-07-06	Factoringavgift	-1,91	-0,48	520073858660048380	1800194427	
2020-07-31	Retur/rabatt	-78,00		520073858660048380	1800194427	
2020-07-06	Fakturaköp	66,00		520073858692903289	1800194211	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858692903289	1800194211	
2020-07-06	Factoringavgift	-1,62	-0,41	520073858692903289	1800194211	
2020-07-06	Fakturaköp	105,00		520073858625758180	1800195794	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858625758180	1800195794	
2020-07-06	Factoringavgift	-2,57	-0,64	520073858625758180	1800195794	
2020-07-06	Fakturaköp	158,00		520073858658613088	1800195815	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858658613088	1800195815	
2020-07-06	Factoringavgift	-3,87	-0,97	520073858658613088	1800195815	
2020-07-23	Retur/rabatt	-158,00		520073858658613088	1800195815	
2020-07-06	Fakturaköp	63,00		520073858691467989	1800195800	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858691467989	1800195800	
2020-07-06	Factoringavgift	-1,54	-0,39	520073858691467989	1800195800	
2020-07-06	Fakturaköp	118,00		520073858624322889	1800195698	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858624322889	1800195698	
2020-07-06	Factoringavgift	-2,89	-0,72	520073858624322889	1800195698	
2020-07-28	Retur/rabatt	-118,00		520073858624322889	1800195698	
2020-07-06	Fakturaköp	78,00		520073858657177788	1800195788	
2020-07-06	Faktureringsavgift	-1,29	-0,32	520073858657177788	1800195788	
2020-07-06	Factoringavgift	-1,91	-0,48	520073858657177788	1800195788	
2020-07-21	Retur/rabatt	-78,00		520073858657177788	1800195788	
2020-07-07	Retur/rabatt	-77,50		520063858643933684	1800180369	
2020-07-07	Fakturaköp	76,00		520073858690032685	1800195082	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858690032685	1800195082	
2020-07-07	Factoringavgift	-1,86	-0,47	520073858690032685	1800195082	
2020-07-07	Fakturaköp	36,00		520073858622887586	1800195537	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858622887586	1800195537	
2020-07-07	Factoringavgift	-0,88	-0,22	520073858622887586	1800195537	
2020-07-07	Fakturaköp	276,50		520073858655742484	1800195587	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858655742484	1800195587	
2020-07-07	Factoringavgift	-6,77	-1,69	520073858655742484	1800195587	

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2020-07-07	Fakturaköp	441,00		520073858688597384	1800195638	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858688597384	1800195638	
2020-07-07	Factoringavgift	-10,80	-2,70	520073858688597384	1800195638	
2020-07-07	Fakturaköp	171,00		520073858621452283	1800195700	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858621452283	1800195700	
2020-07-07	Factoringavgift	-4,19	-1,05	520073858621452283	1800195700	
2020-07-07	Retur/rabatt	-65,00		520063858661684482	1800177582	
2020-07-07	Fakturaköp	657,60		520073858654307180	1800195202	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858654307180	1800195202	
2020-07-07	Factoringavgift	-16,11	-4,03	520073858654307180	1800195202	
2020-07-23	Retur/rabatt	-582,00		520073858654307180	1800195202	
2020-07-07	Fakturaköp	77,50		520073858687162081	1800195534	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858687162081	1800195534	
2020-07-07	Factoringavgift	-1,90	-0,48	520073858687162081	1800195534	
2020-07-23	Retur/rabatt	-77,50		520073858687162081	1800195534	
2020-07-07	Fakturaköp	293,00	0.00	520073858620016980	1800197671	
2020-07-07	Faktureringsavgift	-1,29	-0,32	520073858620016980	1800197671	
2020-07-07 2020-07-27	Factoringavgift Retur/rabatt	-7,18 -293,00	-1,80	520073858620016980 520073858620016980	1800197671 1800197671	
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2020-07-07	Fakturaköp	294,00	0.00	520073858652871880	1800198163	
2020-07-07 2020-07-07	Faktureringsavgift Factoringavgift	-1,29 -7,20	-0,32 -1,80	520073858652871880 520073858652871880	1800198163 1800198163	
2020-07-07	Retur/rabatt	-7,20 -147,00	-1,60	520073656652871880	1800198163	
2020-07-08	Retur/rabatt	-105,00		520063858660367485	1800171050	
2020-07-08	Retur/rabatt	-423,00		520063858690286184	1800183592	
2020-07-08	Retur/rabatt	-101,25		520063858662079583	1800179494	
2020-07-08	Sen-returavgift	-1,50	-0,38	520063858662079583	1800179494	
2020-07-08	Retur/rabatt	-238,00		520063858678513385	1800171833	
2020-07-08	Retur/rabatt	-135,00		520063858644197081	1800180986	
2020-07-08	Retur/rabatt	-177,50		520063858643538582	1800176919	
2020-07-08	Retur/rabatt	-122,50		520063858680752286	1800182160	
2020-07-08	Retur/rabatt	-180,00		520063858697844589	1800176260	
2020-07-08	Sen-returavgift	-1,50	-0,38	520063858697844589	1800176260	
2020-07-08	Retur/rabatt	-671,00		520063858698371384	1800179215	
2020-07-08	Sen-returavgift	-1,50	-0,38	520063858698371384	1800179215	
2020-07-08	Retur/rabatt	-292,50		520063858680620582	1800181725	
2020-07-08	Retur/rabatt	-125,00		520063858643670286	1800178190	
2020-07-08	Sen-returavgift	-1,50	-0,38	520063858643670286	1800178190	
2020-07-08	Retur/rabatt	-549,00	-,	520063858645118987	1800186052	
	Retur/rabatt	· · · · · · · · · · · · · · · · · · ·		520063858679698680		
2020-07-08		-235,00			1800176754	
2020-07-08	Retur/rabatt	-147,00		520063858615858786	1800175160	
2020-07-08	Retur/rabatt	-202,50	0.00	520063858616780682	1800180701	
2020-07-08	Sen-returavgift	-1,50	-0,38	520063858616780682	1800180701	
2020-07-08	Retur/rabatt	-78,00		520063858607641885	1800179579	
2020-07-08	Retur/rabatt	-117,00		520063858623812288	1800169655	
2020-07-08	Retur/rabatt	-54,00	<u> </u>	520063858634663183	1800178730	
2020-07-08	Retur/rabatt	-122,50		520063858607378488	1800178592	
2020-07-08	Fakturaköp	152,00		520073858685726788	1800196003	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858685726788	1800196003	
2020-07-08	Factoringavgift	-3,72	-0,93	520073858685726788	1800196003	
2020-07-27	Retur/rabatt	-152,00		520073858685726788	1800196003	
2020-07-08	Fakturaköp	216,00		520073858618581680	1800197764	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858618581680	1800197764	
2020-07-08	Factoringavgift	-5,29	-1,32	520073858618581680	1800197764	

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2020-07-08	Fakturaköp	165,00		520073858651436586	1800196131	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858651436586	1800196131	
2020-07-08	Factoringavgift	-4,04	-1,01	520073858651436586	1800196131	
2020-07-21	Retur/rabatt	-165,00		520073858651436586	1800196131	
2020-07-08	Fakturaköp	193,00		520073858684291487	1800197548	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858684291487	1800197548	
2020-07-08	Factoringavgift	-4,73	-1,18	520073858684291487	1800197548	
2020-07-30	Retur/rabatt	-193,00		520073858684291487	1800197548	
2020-07-08	Fakturaköp	190,00		520073858617146386	1800196545	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858617146386	1800196545	
2020-07-08	Factoringavgift	-4,66	-1,17	520073858617146386	1800196545	
2020-07-08	Fakturaköp	36,00		520073858650001282	1800196556	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858650001282	1800196556	
2020-07-08	Factoringavgift	-0,88	-0,22	520073858650001282	1800196556	
2020-07-08	Retur/rabatt	-54,00		520063858690022787	1800183089	
2020-07-08	Fakturaköp	109,00		520073858682856182	1800196113	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858682856182	1800196113	
2020-07-08	Factoringavgift	-2,67	-0,67	520073858682856182	1800196113	
2020-07-24	Retur/rabatt	-85,00		520073858682856182	1800196113	
2020-07-08	Fakturaköp	184,50		520073858615711082	1800197819	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858615711082	1800197819	
2020-07-08	Factoringavgift	-4,52	-1,13	520073858615711082	1800197819	
2020-07-27	Retur/rabatt	-60,00		520073858615711082	1800197819	
2020-07-08	Fakturaköp	231,00		520073858648565984	1800196555	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858648565984	1800196555	
2020-07-08	Factoringavgift	-5,66	-1,42	520073858648565984	1800196555	
2020-07-08	Fakturaköp	66,00		520073858681420881	1800197133	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858681420881	1800197133	
2020-07-08	Factoringavgift	-1,62	-0,41	520073858681420881	1800197133	
2020-07-21	Retur/rabatt	-66,00		520073858681420881	1800197133	
2020-07-08	Fakturaköp	174,00		520073858614275782	1800196771	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858614275782	1800196771	
2020-07-08 2020-07-27	Factoringavgift Retur/rabatt	-4,26 -60,00	-1,07	520073858614275782 520073858614275782	1800196771 1800196771	
2020-07-08	Fakturaköp	276,00	0.00	520073858647130681	1800196503	
2020-07-08 2020-07-08	Faktureringsavgift Factoringavgift	-1,29 -6,76	-0,32 -1,69	520073858647130681 520073858647130681	1800196503 1800196503	
2020-07-08	Retur/rabatt	-0,76	-1,09	520073858647130681	1800196503	
2020-07-08 2020-07-08	Fakturaköp Faktureringsavgift	45,00 -1,29	-0,32	520073858679985580 520073858679985580	1800197103 1800197103	
2020-07-08	Factoringavgift	-1,29	-0,32	520073858679985580	1800197103	
2020-07-22	Retur/rabatt	-45,00	0,20	520073858679985580	1800197103	
2020-07-08	Fakturaköp	141,00		520073858612840488	1800197520	
2020-07-08	Faktureringsavgift	-1,29	-0,32	520073858612840488	1800197520	
2020-07-08	Factoringavgift	-3,45	-0,86	520073858612840488	1800197520	
2020-07-29	Retur/rabatt	-141,00	-,	520073858612840488	1800197520	
2020-07-09	Retur/rabatt	-87,75		520063858662606385	1800182003	
2020-07-09	Retur/rabatt	-120,00		520053858617013887	1800145342	
2020-07-09	Retur/rabatt	-312,00		520063858699556686	1800185171	
2020-07-09	Retur/rabatt	-105,00		520063858617307485	1800182860	
2020-07-09	Retur/rabatt	-112,50		520063858681410785	1800184986	
2020-07-09	Retur/rabatt	-140,00		520063858617570884	1800183809	
		•				
2020-07-09 2020-07-09	Retur/rabatt Sen-returavgift	-540,00 -1,50	-0,38	520053858616152280 520053858616152280	1800155293 1800155293	
<u> </u>		•	-0,00			
2020-07-09 2020-07-09	Fakturaköp Faktureringsavgift	185,00 -1,29	-0,32	520073858645695388 520073858645695388	1800196777 1800196777	
	. aa. omigoavgiit	.,	U,UL		. 300 . 00 / / /	

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2020-07-09	Factoringavgift	-4,53	-1,13	520073858645695388	1800196777
2020-07-09	Fakturaköp	108,00		520073858678550286	1800196598
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858678550286	1800196598
2020-07-09	Factoringavgift	-2,65	-0,66	520073858678550286	1800196598
2020-07-09	Fakturaköp	270,00		520073858611405184	1800196888
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858611405184	1800196888
2020-07-09	Factoringavgift	-6,62	-1,66	520073858611405184	1800196888
2020-07-28	Retur/rabatt	-270,00		520073858611405184	1800196888
2020-07-28	Sen-returavgift	-1,50	-0,38	520073858611405184	1800196888
2020-07-09	Fakturaköp	291,00		520073858644260085	1800197047
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858644260085	1800197047
2020-07-09	Factoringavgift	-7,13	-1,78	520073858644260085	1800197047
2020-07-27	Retur/rabatt	-246,00		520073858644260085	1800197047
2020-07-09	Fakturaköp	76,00	0.00	520073858677114985	1800197140
2020-07-09	Faktureringsavgift	-1,29 1.06	-0,32	520073858677114985 520073858677114985	1800197140
2020-07-09	Factoringavgift	-1,86	-0,47		1800197140
2020-07-09	Fakturaköp	170,00	0.00	520073858609969886	1800197224
2020-07-09 2020-07-09	Faktureringsavgift Factoringavgift	-1,29 -4,17	-0,32 -1,04	520073858609969886 520073858609969886	1800197224 1800197224
			-1,04		
2020-07-09	Fakturaköp	222,50	0.00	520073858642824783	1800197623
2020-07-09	Faktureringsavgift	-1,29 5.45	-0,32	520073858642824783	1800197623
2020-07-09 2020-07-27	Factoringavgift Retur/rabatt	-5,45 -222,50	-1,36	520073858642824783 520073858642824783	1800197623 1800197623
		· ·			
2020-07-09 2020-07-09	Fakturaköp	147,00	0.22	520073858675679682	1800197742 1800197742
2020-07-09	Faktureringsavgift Factoringavgift	-1,29 -3,60	-0,32 -0,90	520073858675679682 520073858675679682	1800197742
2020-07-09	Retur/rabatt	-3,00 -147,00	-0,90	520073858675679682	1800197742
2020-07-31	Sen-returavgift	-1,50	-0,38	520073858675679682	1800197742
2020-07-09	Fakturaköp	200,00		520073858608534582	1800197774
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858608534582	1800197774
2020-07-09	Factoringavgift	-4,90	-1,23	520073858608534582	1800197774
2020-07-09	Fakturaköp	195,00	·	520073858641389481	1800196583
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858641389481	1800196583
2020-07-09	Factoringavgift	-4,78	-1,20	520073858641389481	1800196583
2020-07-09	Fakturaköp	80,00		520073858674244389	1800196656
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858674244389	1800196656
2020-07-09	Factoringavgift	-1,96	-0,49	520073858674244389	1800196656
2020-07-31	Retur/rabatt	-80,00		520073858674244389	1800196656
2020-07-09	Fakturaköp	87,00		520073858607099280	1800196681
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858607099280	1800196681
2020-07-09	Factoringavgift	-2,13	-0,53	520073858607099280	1800196681
2020-07-09	Fakturaköp	34,00		520073858639954189	1800197637
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858639954189	1800197637
2020-07-09	Factoringavgift	-0,83	-0,21	520073858639954189	1800197637
2020-07-09	Fakturaköp	84,00		520073858672809084	1800197679
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858672809084	1800197679
2020-07-09	Factoringavgift	-2,06	-0,52	520073858672809084	1800197679
2020-07-09	Fakturaköp	195,00		520073858605663988	1800197254
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858605663988	1800197254
2020-07-09	Factoringavgift	-4,78	-1,20	520073858605663988	1800197254
2020-07-29	Retur/rabatt	-195,00		520073858605663988	1800197254
2020-07-09	Fakturaköp	122,50		520073858638518886	1800197882
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858638518886	1800197882
2020-07-09	Factoringavgift	-3,00	-0,75	520073858638518886	1800197882
2020-07-27	Retur/rabatt	-122,50		520073858638518886	1800197882
2020-07-09	Fakturaköp	270,00		520073858671373785	1800196935
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858671373785	1800196935



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-09	Factoringavgift	-6,62	-1,66	520073858671373785	1800196935	
2020-07-30	Retur/rabatt	-135,00		520073858671373785	1800196935	
2020-07-09	Fakturaköp	345,00		520073858604228684	1800198456	
2020-07-09	Faktureringsavgift	-1,29	-0,32	520073858604228684	1800198456	
2020-07-09	Factoringavgift	-8,45	-2,11	520073858604228684	1800198456	
2020-07-10	Retur/rabatt	-198,00		520063858607773589	1800180527	
2020-07-10	Sen-returavgift	-1,50	-0,38	520063858607773589	1800180527	
2020-07-10	Retur/rabatt	-297,00		520063858608432086	1800183915	
2020-07-10	Retur/rabatt	-122,50		520063858698898188	1800181503	
2020-07-10	Sen-returavgift	-1,50	-0,38	520063858698898188	1800181503	
2020-07-10	Retur/rabatt	-202,50		520063858626709689	1800184190	
2020-07-10	Retur/rabatt	-135,00		520063858608168680	1800182019	
2020-07-10	Fakturaköp	105,00		520073858637083585	1800196380	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858637083585	1800196380	
2020-07-10	Factoringavgift	-2,57	-0,64	520073858637083585	1800196380	
2020-07-10	Fakturaköp	62,00		520073858669938482	1800197584	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858669938482	1800197584	
2020-07-10	Factoringavgift	-1,52	-0,38	520073858669938482	1800197584	
2020-07-10	Fakturaköp	76,00		520073858602793382	1800197689	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858602793382	1800197689	
2020-07-10	Factoringavgift	-1,86	-0,47	520073858602793382	1800197689	
2020-07-10	Fakturaköp	90,00		520073858635648280	1800198414	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858635648280	1800198414	
2020-07-10	Factoringavgift	-2,21	-0,55	520073858635648280	1800198414	
2020-07-10	Fakturaköp	78,00		520073858668503188	1800198470	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858668503188	1800198470	
2020-07-10	Factoringavgift	-1,91	-0,48	520073858668503188	1800198470	
2020-07-10	Fakturaköp	272,00		520073858601358088	1800198565	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858601358088	1800198565	
2020-07-10	Factoringavgift	-6,66	-1,67	520073858601358088	1800198565	
2020-07-10	Fakturaköp	150,00		520073858634212989	1800198635	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858634212989	1800198635	
2020-07-10 2020-07-31	Factoringavgift Retur/rabatt	-3,68	-0,92	520073858634212989	1800198635	
2020-07-31	Sen-returavgift	-150,00 -1,50	-0,38	520073858634212989 520073858634212989	1800198635 1800198635	
		•	-0,30			
2020-07-10 2020-07-10	Fakturaköp Faktureringsavgift	475,00 -1,29	-0,32	520073858667067888 520073858667067888	1800199292 1800199292	
2020-07-10	Factoringavgift	-1,29 -11,64	-0,32 -2,91	520073858667067888	1800199292	
2020-07-10			2,01		1800198532	
2020-07-10	Fakturaköp Faktureringsavgift	55,00 -1,29	-0,32	520073858699922787 520073858699922787	1800198532	
2020-07-10	Factoringavgift	-1,29	-0,32 -0,34	520073858699922787	1800198532	
2020-07-10	Retur/rabatt	-240,00	*=	520063858632951085	1800169630	
2020-07-10	Retur/rabatt	-45,00		520063858681542488	1800186490	
2020-07-10	Fakturaköp	832,00		520073858632777686	1800199562	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858632777686	1800199562	
2020-07-10	Factoringavgift	-20,38	-5,10	520073858632777686	1800199562	
2020-07-10	Retur/rabatt	-987,00		520063858678249980	1800169892	
2020-07-10	Retur/rabatt	-57,00		520063858677854889	1800166794	
2020-07-10	Sen-returavgift	-1,50	-0,38	520063858677854889	1800166794	
2020-07-10	Fakturaköp	117,00		520073858665632584	1800198588	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858665632584	1800198588	
2020-07-10	Factoringavgift	-2,87	-0,72	520073858665632584	1800198588	
2020-07-10	Fakturaköp	90,00		520073858698487485	1800198764	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858698487485	1800198764	
2020-07-10	Factoringavgift	-2,21	-0,55	520073858698487485	1800198764	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-10	Fakturaköp	219,00		520073858631342383	1800198861	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858631342383	1800198861	
2020-07-10	Factoringavgift	-5,37	-1,34	520073858631342383	1800198861	
2020-07-10	Fakturaköp	191,50		520073858664197282	1800199012	
2020-07-10	Faktureringsavgift	-1,29	-0,32	520073858664197282	1800199012	
2020-07-10	Factoringavgift	-4,69	-1,17	520073858664197282	1800199012	
2020-07-27	Retur/rabatt	-139,00		520073858664197282	1800199012	
2020-07-11	Fakturaköp	140,00		520073858697052181	1800198561	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858697052181	1800198561	
2020-07-11	Factoringavgift	-3,43	-0,86	520073858697052181	1800198561	
2020-07-11	Fakturaköp	105,00		520073858629907080	1800198604	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858629907080	1800198604	
2020-07-11	Factoringavgift	-2,57	-0,64	520073858629907080	1800198604	
2020-07-11	Fakturaköp	34,00		520073858662761980	1800198890	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858662761980	1800198890	
2020-07-11	Factoringavgift	-0,83	-0,21	520073858662761980	1800198890	
2020-07-11	Fakturaköp	51,00		520073858695616888	1800199003	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858695616888	1800199003	
2020-07-11	Factoringavgift	-1,25	-0,31	520073858695616888	1800199003	
2020-07-11	Fakturaköp	76,00		520073858628471781	1800199060	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858628471781	1800199060	
2020-07-11	Factoringavgift	-1,86	-0,47	520073858628471781	1800199060	
2020-07-11	Fakturaköp	66,00		520073858661326686	1800199259	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858661326686	1800199259	
2020-07-11	Factoringavgift	-1,62	-0,41	520073858661326686	1800199259	
2020-07-11	Fakturaköp	105,00		520073858694181587	1800199264	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858694181587	1800199264	
2020-07-11	Factoringavgift	-2,57	-0,64	520073858694181587	1800199264	
2020-07-29	Retur/rabatt	-105,00		520073858694181587	1800199264	
2020-07-11	Fakturaköp	114,00		520073858627036486	1800199676	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858627036486	1800199676	
2020-07-11	Factoringavgift	-2,79	-0,70	520073858627036486	1800199676	
2020-07-11	Fakturaköp	52,50		520073858659891386	1800200212	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858659891386	1800200212	
2020-07-11	Factoringavgift	-1,29	-0,32	520073858659891386	1800200212	
2020-07-11	Fakturaköp	55,00		520073858692746282	1800200330	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858692746282	1800200330	
2020-07-11	Factoringavgift	-1,35	-0,34	520073858692746282	1800200330	
2020-07-11	Fakturaköp	47,50		520073858625601182	1800199018	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858625601182	1800199018	
2020-07-11	Factoringavgift	-1,16	-0,29	520073858625601182	1800199018	
2020-07-29	Sen-returavgift	-1,50	-0,38	520073858625601182	1800199018	
2020-07-29	Retur/rabatt	-47,50		520073858625601182	1800199018	
2020-07-11	Fakturaköp	22,00		520073858658456082	1800200126	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858658456082	1800200126	
2020-07-11	Factoringavgift	-0,54	-0,14	520073858658456082	1800200126	
2020-07-11	Fakturaköp	135,00		520073858691310981	1800199412	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858691310981	1800199412	
2020-07-11	Factoringavgift	-3,31	-0,83	520073858691310981	1800199412	
2020-07-11	Fakturaköp	222,50		520073858624165882	1800199769	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858624165882	1800199769	
2020-07-11	Factoringavgift	-5,45	-1,36	520073858624165882	1800199769	
2020-07-11	Fakturaköp	280,00		520073858657020780	1800200364	
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858657020780	1800200364	
2020-07-11	Factoringavgift	-6,86	-1,72	520073858657020780	1800200364	
2020-07-31	Retur/rabatt	-175,00		520073858657020780	1800200364	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer Kreditnummer
2020-07-11	Fakturaköp	78,00		520073858689875680	1800200005
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858689875680	1800200005
2020-07-11	Factoringavgift	-1,91	-0,48	520073858689875680	1800200005
2020-07-27	Retur/rabatt	-78,00		520073858689875680	1800200005
2020-07-11	Fakturaköp	56,00		520073858622730588	1800200083
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858622730588	1800200083
2020-07-11	Factoringavgift	-1,37	-0,34	520073858622730588	1800200083
2020-07-31	Retur/rabatt	-56,00	0.00	520073858622730588	1800200083
2020-07-31	Sen-returavgift	-1,50	-0,38	520073858622730588	1800200083
2020-07-11	Fakturaköp	147,00		520073858655585487	1800200114
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858655585487	1800200114
2020-07-11 2020-07-31	Factoringavgift Retur/rabatt	-3,60 -147,00	-0,90	520073858655585487 520073858655585487	1800200114 1800200114
2020-07-31	Sen-returavgift	-1,50	-0,38	520073858655585487	1800200114
			0,00		
2020-07-11 2020-07-11	Fakturaköp Faktureringsavgift	52,50 -1,29	-0.32	520073858688440387 520073858688440387	1800200140 1800200140
2020-07-11	Factoringavgift	-1,29	-0,32	520073858688440387	1800200140
2020-07-29	Retur/rabatt	-52,50	0,02	520073858688440387	1800200140
2020-07-29	Sen-returavgift	-1,50	-0,38	520073858688440387	1800200140
2020-07-11	Fakturaköp	220,50		520073858621295286	1800200454
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858621295286	1800200454
2020-07-11	Factoringavgift	-5,40	-1,35	520073858621295286	1800200454
2020-07-30	Retur/rabatt	-220,50		520073858621295286	1800200454
2020-07-30	Sen-returavgift	-1,50	-0,38	520073858621295286	1800200454
2020-07-11	Fakturaköp	195,00		520073858654150184	1800201027
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858654150184	1800201027
2020-07-11	Factoringavgift	-4,78	-1,20	520073858654150184	1800201027
2020-07-27	Retur/rabatt	-195,00		520073858654150184	1800201027
2020-07-11	Fakturaköp	84,00		520073858687005082	1800200209
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858687005082	1800200209
2020-07-11	Factoringavgift	-2,06	-0,52	520073858687005082	1800200209
2020-07-11	Fakturaköp	93,00		520073858619859986	1800200321
2020-07-11	Faktureringsavgift	-1,29	-0,32	520073858619859986	1800200321
2020-07-11	Factoringavgift	-2,28	-0,57	520073858619859986	1800200321
2020-07-13	Utbetalning	-8 719,66		0	
2020-07-13	Retur/rabatt	-105,00		520063858699029882	1800182460
2020-07-13	Retur/rabatt	-48,00		520063858681147387	1800183394
2020-07-13	Retur/rabatt	-70,00		520063858626841383	1800184824
		•			
2020-07-13	Retur/rabatt	-132,00		520063858654521188	1800186405
2020-07-13	Retur/rabatt	-156,00		520063858628685184	1800188445
2020-07-13	Retur/rabatt	-140,00	0.00	520053858675419281	1800150491
2020-07-13	Sen-returavgift	-1,50	-0,38	520053858675419281	1800150491
2020-07-13	Retur/rabatt	-387,00		520063858683254587	1800188065
2020-07-13	Retur/rabatt	-80,00		520063858689232587	1800178755
2020-07-13	Retur/rabatt	-643,00		520063858608036986	1800182434
2020-07-13	Retur/rabatt	-99,00		520063858670559881	1800175749
2020-07-13	Sen-returavgift	-1,50	-0,38	520063858670559881	1800175749
2020-07-13	Retur/rabatt	-652,50		520063858662342981	1800180755
2020-07-13	Sen-returavgift	-1,50	-0,38	520063858662342981	1800180755
2020-07-13	Retur/rabatt	-65,00	•	520063858672140284	1800183853
		•			
2020-07-13	Retur/rabatt	-78,00		520063858699688380	1800186248
2020-07-13	Fakturaköp	266,00	0.00	520073858652714882	1800200073
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858652714882	1800200073
2020-07-13	Factoringavgift Potur/rabatt	-6,52	-1,63	520073858652714882	1800200073
2020-07-30	Retur/rabatt	-156,00		520073858652714882	1800200073



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-13	Fakturaköp	186,00		520073858685569782	1800200309	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858685569782	1800200309	
2020-07-13	Factoringavgift	-4,56	-1,14	520073858685569782	1800200309	
2020-07-28	Retur/rabatt	-114,00		520073858685569782	1800200309	
2020-07-13	Fakturaköp	117,00		520073858618424683	1800200675	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858618424683	1800200675	
2020-07-13	Factoringavgift	-2,87	-0,72	520073858618424683	1800200675	
2020-07-30	Retur/rabatt	-117,00		520073858618424683	1800200675	
2020-07-13	Fakturaköp	188,50		520073858651279580	1800200723	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858651279580	1800200723	
2020-07-13	Factoringavgift	-4,62	-1,16	520073858651279580	1800200723	
2020-07-31	Retur/rabatt	-153,50		520073858651279580	1800200723	
2020-07-13	Fakturaköp	60,00		520073858684134489	1800200786	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858684134489	1800200786	
2020-07-13	Factoringavgift	-1,47	-0,37	520073858684134489	1800200786	
2020-07-13	Fakturaköp	190,00		520073858616989380	1800200971	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858616989380	1800200971	
2020-07-13	Factoringavgift	-4,66	-1,17	520073858616989380	1800200971	
2020-07-13	Fakturaköp	87,50		520073858649844289	1800200981	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858649844289	1800200981	
2020-07-13	Factoringavgift	-2,14	-0,54	520073858649844289	1800200981	
2020-07-13	Fakturaköp	247,50		520073858682699186	1800201149	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858682699186	1800201149	
2020-07-13	Factoringavgift	-6,06	-1,52	520073858682699186	1800201149	
2020-07-27	Retur/rabatt	-95,00		520073858682699186	1800201149	
2020-07-13	Fakturaköp	267,50		520073858615554086	1800201001	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858615554086	1800201001	
2020-07-13	Factoringavgift	-6,55	-1,64	520073858615554086	1800201001	
2020-07-31	Retur/rabatt	-122,50		520073858615554086	1800201001	
2020-07-13	Fakturaköp	395,00		520073858648408987	1800201234	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858648408987	1800201234	
2020-07-13	Factoringavgift	-9,68	-2,42	520073858648408987	1800201234	
2020-07-13	Fakturaköp	90,00		520073858681263885	1800200806	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858681263885	1800200806	
2020-07-13	Factoringavgift	-2,21	-0,55	520073858681263885	1800200806	
2020-07-13	Fakturaköp	65,00		520073858614118784	1800200965	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858614118784	1800200965	
2020-07-13	Factoringavgift	-1,59	-0,40	520073858614118784	1800200965	
2020-07-13	Fakturaköp	117,00		520073858646973685	1800200673	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858646973685	1800200673	
2020-07-13	Factoringavgift	-2,87	-0,72	520073858646973685	1800200673	
2020-07-13	Fakturaköp	122,50		520073858679828582	1800200748	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858679828582	1800200748	
2020-07-13	Factoringavgift	-3,00	-0,75	520073858679828582	1800200748	
2020-07-13	Fakturaköp	65,00		520073858612683482	1800201025	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858612683482	1800201025	
2020-07-13	Factoringavgift	-1,59	-0,40	520073858612683482	1800201025	
2020-07-27	Retur/rabatt	-65,00		520073858612683482	1800201025	
2020-07-13	Fakturaköp	442,50		520073858645538380	1800200951	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858645538380	1800200951	
2020-07-13	Factoringavgift	-10,84	-2,71	520073858645538380	1800200951	
2020-07-27	Retur/rabatt	-152,50		520073858645538380	1800200951	
2020-07-13	Fakturaköp	212,50		520073858678393281	1800200974	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858678393281	1800200974	
2020-07-13	Factoringavgift	-5,21	-1,30	520073858678393281	1800200974	
2020-07-13	Fakturaköp	360,00		520073858611248188	1800201535	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858611248188	1800201535	



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2020-07-13	Factoringavgift	-8,82	-2,21	520073858611248188	1800201535	
2020-07-13	Fakturaköp	382,50		520073858644103087	1800201640	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858644103087	1800201640	
2020-07-13	Factoringavgift	-9,37	-2,34	520073858644103087	1800201640	
2020-07-28	Retur/rabatt	-382,50		520073858644103087	1800201640	
2020-07-13	Fakturaköp	490,50		520073858676957988	1800201633	
2020-07-13	Faktureringsavgift	-1,29	-0,32	520073858676957988	1800201633	
2020-07-13	Factoringavgift	-12,02	-3,01	520073858676957988	1800201633	_
2020-07-14	Retur/rabatt	-85,00		520063858652018880	1800174496	
2020-07-14	Retur/rabatt	-190,00		520063858637823982	1800188665	
2020-07-14	Retur/rabatt	-48,00		520063858656101583	1800188664	
2020-07-14	Retur/rabatt	-82,50		520063858678776784	1800171334	
2020-07-14	Retur/rabatt	-117,00		520053858606777583	1800159737	
2020-07-14	Sen-returavgift	-1,50	-0,38	520053858606777583	1800159737	
2020-07-14	Fakturaköp	287,50		520073858609812888	1800200413	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858609812888	1800200413	
2020-07-14	Factoringavgift	-7,04	-1,76	520073858609812888	1800200413	
2020-07-15	Retur/rabatt	-12,50		520073858609812888	1800200413	
2020-07-14	Fakturaköp	105,00		520073858642667786	1800200585	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858642667786	1800200585	
2020-07-14	Factoringavgift	-2,57	-0,64	520073858642667786	1800200585	
2020-07-14	Fakturaköp	200,00		520073858675522684	1800200614	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858675522684	1800200614	
2020-07-14	Factoringavgift	-4,90	-1,23	520073858675522684	1800200614	
2020-07-14	Fakturaköp	120,00	0.00	520073858608377586	1800201283	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858608377586	1800201283	
2020-07-14	Factoringavgift	-2,94	-0,74	520073858608377586	1800201283	
2020-07-14	Fakturaköp	147,00	0.00	520073858641232483	1800200420	
2020-07-14 2020-07-14	Faktureringsavgift	-1,29 -3,60	-0,32 -0,90	520073858641232483 520073858641232483	1800200420 1800200420	
	Factoringavgift		-0,90			
2020-07-14 2020-07-14	Fakturaköp Faktureringsavgift	66,00 -1,29	-0,32	520073858674087382 520073858674087382	1800201151 1800201151	
2020-07-14	Factoringavgift	-1,29 -1,62	-0,32 -0,41	520073858674087382	1800201151	
2020-07-14	Fakturaköp	171,00	-,	520073858606942282	1800200630	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858606942282	1800200630	
2020-07-14	Factoringavgift	-4,19	-1,05	520073858606942282	1800200630	
2020-07-29	Retur/rabatt	-171,00		520073858606942282	1800200630	
2020-07-14	Fakturaköp	120,00		520073858639797182	1800200649	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858639797182	1800200649	
2020-07-14	Factoringavgift	-2,94	-0,74	520073858639797182	1800200649	
2020-07-14	Fakturaköp	99,00		520073858672652088	1800200656	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858672652088	1800200656	
2020-07-14	Factoringavgift	-2,43	-0,61	520073858672652088	1800200656	
2020-07-14	Fakturaköp	302,50		520073858605506989	1800201288	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858605506989	1800201288	
2020-07-14	Factoringavgift	-7,41	-1,85	520073858605506989	1800201288	
2020-07-29	Retur/rabatt	-122,50		520073858605506989	1800201288	
2020-07-14	Fakturaköp	162,50		520073858638361881	1800201365	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858638361881	1800201365	
2020-07-14	Factoringavgift	-3,98	-1,00	520073858638361881	1800201365	
2020-07-14	Fakturaköp	590,00	0.00	520073858671216786	1800201515	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858671216786	1800201515	
2020-07-14 2020-07-28	Factoringavgift Retur/rabatt	-14,46 -590.00	-3,62	520073858671216786 520073858671216786	1800201515 1800201515	
		-590,00				
2020-07-14 2020-07-14	Fakturaköp	203,50 -1,29	0.33	520073858604071688	1800201583 1800201583	
2020-07-14	Faktureringsavgift	-1,43	-0,32	520073858604071688	1000201000	



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2020-07-14	Factoringavgift	-4,99	-1,25	520073858604071688	1800201583	
2020-07-14	Fakturaköp	223,50		520073858636926586	1800201660	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858636926586	1800201660	
2020-07-14	Factoringavgift	-5,48	-1,37	520073858636926586	1800201660	
2020-07-14	Fakturaköp	113,00		520073858669781486	1800202096	
2020-07-14	Faktureringsavgift	-1,29	-0,32	520073858669781486	1800202096	
2020-07-14	Factoringavgift	-2,77	-0,69	520073858669781486	1800202096	
2020-07-14	Retur/rabatt	-97,50	0.00	520063858690417888	1800184969	
2020-07-14	Sen-returavgift	-1,50	-0,38	520063858690417888	1800184969	
2020-07-14	Retur/rabatt	-147,00	0.00	520063858663659987	1800187640	
2020-07-14	Sen-returavgift	-1,50	-0,38	520063858663659987	1800187640	
2020-07-15	Retur/rabatt	-202,50		520063858610539282	1800188076	
2020-07-15	Retur/rabatt	-99,00		520053858698695289	1800153129	_
2020-07-15	Retur/rabatt	-125,00		520063858654389487	1800185860	
2020-07-15	Retur/rabatt	-117,00		520063858635321682	1800182605	
2020-07-15	Retur/rabatt	-65,00		520063858652677388	1800177598	
2020-07-15	Retur/rabatt	-172,50		520063858644723886	1800183160	
2020-07-15	Sen-returavgift	-1,50	-0,38	520063858644723886	1800183160	
2020-07-15	Retur/rabatt	-837,50		520063858601663885	1800191221	
2020-07-15	Retur/rabatt	-177,00		520063858669769681	1800172689	
2020-07-15	Retur/rabatt	-97,50		520063858680488881	1800180392	
2020-07-15	Retur/rabatt	-230,00		520063858653730988	1800183578	
2020-07-15	Fakturaköp	35,00		520073858602636383	1800201156	
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858602636383	1800201156	
2020-07-15	Factoringavgift	-0,86	-0,22	520073858602636383	1800201156	
2020-07-15	Fakturaköp	87,50		520073858635491285	1800201170	
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858635491285	1800201170	
2020-07-15	Factoringavgift	-2,14	-0,54	520073858635491285	1800201170	
2020-07-15	Fakturaköp	62,00		520073858668346182	1800201321	
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858668346182	1800201321	
2020-07-15	Factoringavgift	-1,52	-0,38	520073858668346182	1800201321	
2020-07-15	Fakturaköp	170,00	0.00	520073858601201080	1800201628	
2020-07-15 2020-07-15	Faktureringsavgift Factoringavgift	-1,29 -4,17	-0,32	520073858601201080 520073858601201080	1800201628 1800201628	
		•	-1,04			
2020-07-15 2020-07-15	Fakturaköp Faktureringsavgift	202,50 -1,29	-0,32	520073858634055982 520073858634055982	1800202389 1800202389	
2020-07-15	Factoringavgift	-4,96	-1,24	520073858634055982	1800202389	
2020-07-17	Retur/rabatt	-202,50	,	520073858634055982	1800202389	
2020-07-15	Fakturaköp	152,50		520073858666910880	1800202559	
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858666910880	1800202559	
2020-07-15	Factoringavgift	-3,74	-0,94	520073858666910880	1800202559	
2020-07-29	Retur/rabatt	-152,50		520073858666910880	1800202559	
2020-07-15	Fakturaköp	52,00		520073858699765780	1800202480	
2020-07-15	Faktureringsavgift	-1,29 1.07	-0,32	520073858699765780	1800202480	
2020-07-15	Factoringavgift	-1,27	-0,32	520073858699765780	1800202480	
2020-07-15 2020-07-15	Fakturaköp Faktureringsavgift	257,50 -1 20	-0,32	520073858632620688 520073858632620688	1800202759 1800202759	
2020-07-15	Factoringsavgift	-1,29 -6,31	-0,32 -1,58	520073858632620688	1800202759	
2020-07-15	Fakturaköp	122,50	.,	520073858665475588	1800202840	
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858665475588	1800202840	
2020-07-15	Factoringavgift	-3,00	-0,75	520073858665475588	1800202840	
2020-07-15	Fakturaköp	95,00		520073858698330487	1800201570	
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858698330487	1800201570	
2020-07-15	Factoringavgift	-2,33	-0,58	520073858698330487	1800201570	



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2020-07-15	Fakturaköp	130,00		520073858631185386	1800201622
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858631185386	1800201622
2020-07-15	Factoringavgift	-3,19	-0,80	520073858631185386	1800201622
2020-07-15	Fakturaköp	230,00		520073858664040284	1800202159
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858664040284	1800202159
2020-07-15	Factoringavgift	-5,64	-1,41	520073858664040284	1800202159
2020-07-15	Fakturaköp	409,50		520073858696895184	1800202604
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858696895184	1800202604
2020-07-15	Factoringavgift	-10,03	-2,51	520073858696895184	1800202604
2020-07-31	Retur/rabatt	-175,50		520073858696895184	1800202604
2020-07-15	Fakturaköp	87,50		520073858629750084	1800202737
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858629750084	1800202737
2020-07-15	Factoringavgift	-2,14	-0,54	520073858629750084	1800202737
2020-07-31	Retur/rabatt	-87,50		520073858629750084	1800202737
2020-07-15	Fakturaköp	224,50		520073858662604982	1800203008
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858662604982	1800203008
2020-07-15	Factoringavgift	-5,50	-1,38	520073858662604982	1800203008
2020-07-15	Fakturaköp	90,00		520073858695459883	1800203537
2020-07-15	Faktureringsavgift	-1,29	-0,32	520073858695459883	1800203537
2020-07-15	Factoringavgift	-2,21	-0,55	520073858695459883	1800203537
2020-07-16	Retur/rabatt	-54,00		520063858609090586	1800186566
2020-07-16	Retur/rabatt	-114,00		520063858636506984	1800187248
2020-07-16	Retur/rabatt	-80,00		520063858672403682	1800185688
2020-07-16	Retur/rabatt	-84,00		520063858678381684	1800169831
2020-07-16	Retur/rabatt	-85,50		520063858617439189	1800183077
2020-07-16	Fakturaköp	187,50		520073858628314783	1800202246
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858628314783	1800202246
2020-07-16	Factoringavgift	-4,59	-1,15	520073858628314783	1800202246
2020-07-16	Fakturaköp	147,50		520073858661169680	1800202369
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858661169680	1800202369
2020-07-16	Factoringavgift	-3,61	-0,90	520073858661169680	1800202369
2020-07-16	Fakturaköp	77,50		520073858694024589	1800203026
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858694024589	1800203026
2020-07-16	Factoringavgift	-1,90	-0,48	520073858694024589	1800203026
2020-07-16	Fakturaköp	160,00		520073858626879480	1800203475
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858626879480	1800203475
2020-07-16	Factoringavgift	-3,92	-0,98	520073858626879480	1800203475
2020-07-16	Fakturaköp	262,50		520073858659734388	1800203611
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858659734388	1800203611
2020-07-16	Factoringavgift	-6,43	-1,61	520073858659734388	1800203611
2020-07-16	Fakturaköp	66,00		520073858692589286	1800203779
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858692589286	1800203779
2020-07-16	Factoringavgift	-1,62	-0,41	520073858692589286	1800203779
2020-07-16	Fakturaköp	175,00		520073858625444187	1800204025
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858625444187	1800204025
2020-07-16	Factoringavgift	-4,29	-1,07	520073858625444187	1800204025
2020-07-31	Retur/rabatt	-175,00		520073858625444187	1800204025
2020-07-16	Fakturaköp	231,00		520073858658299086	1800203362
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858658299086	1800203362
2020-07-16	Factoringavgift	-5,66 165,00	-1,42	520073858658299086	1800203362
2020-07-31	Retur/rabatt	-165,00		520073858658299086	1800203362
2020-07-16	Fakturaköp	223,50	0.00	520073858691153985	1800203386
2020-07-16 2020-07-16	Faktureringsavgift	-1,29 5.49	-0,32 1.37	520073858691153985	1800203386
	Factoringavgift	-5,48	-1,37	520073858691153985	1800203386
2020-07-16 2020-07-16	Fakturaköp	175,00	0.22	520073858624008884 520073858624008884	1800203416 1800203416
2020-07-10	Faktureringsavgift	-1,29	-0,32	J2001 J0J002400004	1000200410



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2020-07-16	Factoringavgift	-4,29	-1,07	520073858624008884	1800203416
2020-07-16	Fakturaköp	35,00		520073858656863784	1800204017
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858656863784	1800204017
2020-07-16	Factoringavgift	-0,86	-0,22	520073858656863784	1800204017
2020-07-16	Fakturaköp	87,50		520073858689718682	1800204320
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858689718682	1800204320
2020-07-16	Factoringavgift	-2,14	-0,54	520073858689718682	1800204320
2020-07-16	Fakturaköp	76,00		520073858622573582	1800202515
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858622573582	1800202515
2020-07-16	Factoringavgift	-1,86	-0,47	520073858622573582	1800202515
2020-07-16	Fakturaköp	170,00		520073858655428480	1800203075
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858655428480	1800203075
2020-07-16	Factoringavgift	-4,17	-1,04	520073858655428480	1800203075
2020-07-16	Fakturaköp	110,00		520073858688283381	1800203179
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858688283381	1800203179
2020-07-16	Factoringavgift	-2,70	-0,68	520073858688283381	1800203179
2020-07-16	Fakturaköp	63,00	0.00	520073858621138288	1800203593
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858621138288	1800203593
2020-07-16 2020-07-31	Factoringavgift Retur/rabatt	-1,54 -63,00	-0,39	520073858621138288 520073858621138288	1800203593 1800203593
		•			
2020-07-16	Fakturaköp	142,50	0.00	520073858653993188	1800203787
2020-07-16 2020-07-16	Faktureringsavgift Factoringavgift	-1,29 -3,49	-0,32 -0,87	520073858653993188 520073858653993188	1800203787 1800203787
			-0,67		
2020-07-16	Fakturaköp	165,00	0.00	520073858686848086	1800203746
2020-07-16 2020-07-16	Faktureringsavgift Factoringavgift	-1,29 -4,04	-0,32 -1,01	520073858686848086 520073858686848086	1800203746 1800203746
			-1,01		
2020-07-16 2020-07-16	Fakturaköp Faktureringsavgift	518,50 -1,29	-0,32	520073858619702988 520073858619702988	1800203904 1800203904
2020-07-16	Factoringavgift	-1,29 -12,70	-0,32 -3,18	520073858619702988	1800203904
			0,10		
2020-07-16 2020-07-16	Fakturaköp Faktureringsavgift	768,00 -1,29	-0.32	520073858652557885 520073858652557885	1800204091 1800204091
2020-07-16	Factoringavgift	-18,82	-0,32 -4,71	520073858652557885	1800204091
2020-07-16	Fakturaköp	87,50	-,, .	520073858685412785	1800204168
2020-07-16	Faktureringsavgift	-1,29	-0.32	520073858685412785	1800204168
2020-07-16	Factoringavgift	-2,14	-0,54	520073858685412785	1800204168
	Fakturaköp	65,00	-,	520073858618267686	1800204278
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858618267686	1800204278
2020-07-16	Factoringavgift	-1,59	-0,40	520073858618267686	1800204278
2020-07-16	Fakturaköp	445,00		520073858651122582	1800205056
2020-07-16	Faktureringsavgift	-1,29	-0,32	520073858651122582	1800205056
2020-07-16	Factoringavgift	-10,90	-2,73	520073858651122582	1800205056
2020-07-17	Retur/rabatt	-525,00		520063858661552788	1800176189
2020-07-17	Sen-returavgift	-1,50	-0,38	520063858661552788	1800176189
2020-07-17	Retur/rabatt	-80,00	*	520063858628816888	1800189395
2020-07-17	Retur/rabatt	-65,00		520063858644460489	1800182139
2020-07-17	Sen-returavgift	-05,00 -1,50	-0,38	520063858644460489	1800182139
2020-07-17	Retur/rabatt	-117,00	-,	520063858672535384	1800185644
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2020-07-17 2020-07-17	Retur/rabatt Sen-returavgift	-135,00 -1,50	-0,38	520063858690681285 520063858690681285	1800186013 1800186013
	<u>~</u>		-0,30		
2020-07-17	Retur/rabatt	-156,00		520063858634004685	1800174994
2020-07-17	Retur/rabatt	-100,00		520063858619809785	1800189117
2020-07-17	Retur/rabatt	-261,00		520063858662738089	1800182845
2020-07-17	Sen-returavgift	-1,50	-0,38	520063858605666389	1800169926
2020-07-17	Retur/rabatt	-156,00		520063858605666389	1800169926
2020-07-17	Retur/rabatt	-210,00		520063858618097689	1800186287



2020.07-17 Fahrurkabatt	Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
	2020-07-17	Sen-returavgift	-1,50	-0,38	520063858618097689	1800186287	
2020-07-17 Fakturakip 1-29 0.32 5200738586139377482 1800204300	2020-07-17	Retur/rabatt	-276,00		520063858672798784	1800186902	
2020-07-17 Fakturarkip	2020-07-17	Fakturaköp	97,50		520073858683977482	1800204360	
1920-07-17	2020-07-17	•	•	-0,32	520073858683977482	1800204360	
2020-07-17 Fakturakóp	2020-07-17	Factoringavgift	-2,39	-0,60	520073858683977482	1800204360	
2020-07-17	2020-07-17	Fakturaköp	187,50		520073858616832382	1800204430	
2020-07-17 Fakturaköp	2020-07-17	Faktureringsavgift	-1,29	-0,32	520073858616832382	1800204430	
2020-07-17 Fakturakingsaygift	2020-07-17	Factoringavgift	-4,59	-1,15	520073858616832382	1800204430	
2020-07-17 Factoringavgift	2020-07-17		95,00		520073858649687282	1800204733	
2020-07-17 Fakturakôp				•	520073858649687282	1800204733	
2020-07-17 Fakturakingsavgilt	2020-07-17	Factoringavgift	-2,33	-0,58	520073858649687282	1800204733	
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2020-07-17 Faktureringsavgift -1,29 -0,32 520073858676800980 1800204845 2020-07-17 Factoringavgift -1,90 -0,48 520073858676800980 1800204845 2020-07-17 Fakturaköp 122,50 520073858609655881 1800205192 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858609655881 1800205192 2020-07-17 Factoringavgift -3,00 -0,75 520073858609655881 1800205192 2020-07-17 Fakturaköp 184,00 520073858642510788 1800205314 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858642510788 1800205314	2020-07-17	Factoringavgift	-0,98	-0,25	520073858643946080	1800204836	
2020-07-17 Factoringavgift -1,90 -0,48 520073858676800980 1800204845 2020-07-17 Fakturaköp 122,50 520073858609655881 1800205192 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858609655881 1800205192 2020-07-17 Factoringavgift -3,00 -0,75 520073858609655881 1800205192 2020-07-17 Fakturaköp 184,00 520073858642510788 1800205314 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858642510788 1800205314	2020-07-17	•			520073858676800980	1800204845	
2020-07-17 Fakturaköp 122,50 520073858609655881 1800205192 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858609655881 1800205192 2020-07-17 Factoringavgift -3,00 -0,75 520073858609655881 1800205192 2020-07-17 Fakturaköp 184,00 520073858642510788 1800205314 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858642510788 1800205314		• •		•			
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2020-07-17 Factoringavgift -3,00 -0,75 520073858609655881 1800205192 2020-07-17 Fakturaköp 184,00 520073858642510788 1800205314 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858642510788 1800205314		•	,				
2020-07-17 Fakturaköp 184,00 520073858642510788 1800205314 2020-07-17 Faktureringsavgift -1,29 -0,32 520073858642510788 1800205314		• •		•			
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2020-07-17 Factoringavgiit -4,51 -1,15 52007365642510788 1800205314	2020-07-17	Factoringavgift	-4,51	-1,13	520073858642510788	1800205314	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer I	Kreditnummer
2020-07-17	Fakturaköp	390,00		520073858675365688	1800205401	
2020-07-17	Faktureringsavgift	-1,29	-0,32	520073858675365688	1800205401	
2020-07-17	Factoringavgift	-9,56	-2,39	520073858675365688	1800205401	
2020-07-17	Fakturaköp	34,00	·	520073858608220588	1800205670	
2020-07-17	Faktureringsavgift	-1,29	-0,32	520073858608220588	1800205670	
2020-07-17	Factoringavgift	-0,83	-0,21	520073858608220588	1800205670	
2020-07-17	Retur/rabatt	-42,50		520063858699951788	1800186526	
2020-07-19	Fakturaköp	30,00		520073858641075486	1800205825	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858641075486	1800205825	
2020-07-19	Factoringavgift	-0,74	-0,19	520073858641075486	1800205825	
2020-07-19	Fakturaköp	87,50		520073858673930384	1800206059	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858673930384	1800206059	
2020-07-19	Factoringavgift	-2,14	-0,54	520073858673930384	1800206059	
2020-07-19	Fakturaköp	204,00		520073858606785285	1800206315	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858606785285	1800206315	
2020-07-19	Factoringavgift	-5,00	-1,25	520073858606785285	1800206315	
2020-07-19	Fakturaköp	87,50		520073858639640184	1800206483	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858639640184	1800206483	
2020-07-19	Factoringavgift	-2,14	-0,54	520073858639640184	1800206483	
2020-07-19	Fakturaköp	1 935,50		520073858672495082	1800206529	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858672495082	1800206529	
2020-07-19	Factoringavgift	-47,42	-11,86	520073858672495082	1800206529	
2020-07-19	Fakturaköp	77,50		520073858605349984	1800206550	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858605349984	1800206550	
2020-07-19	Factoringavgift	-1,90	-0,48	520073858605349984	1800206550	
2020-07-19	Fakturaköp	80,00		520073858638204883	1800206956	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858638204883	1800206956	
2020-07-19	Factoringavgift	-1,96	-0,49	520073858638204883	1800206956	
2020-07-19	Fakturaköp	95,00		520073858671059780	1800206571	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858671059780	1800206571	
2020-07-19	Factoringavgift	-2,33	-0,58	520073858671059780	1800206571	
2020-07-19	Fakturaköp	112,50		520073858603914680	1800206924	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858603914680	1800206924	
2020-07-19	Factoringavgift	-2,76	-0,69	520073858603914680	1800206924	
2020-07-19	Fakturaköp	60,00		520073858636769580	1800206683	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858636769580	1800206683	
2020-07-19	Factoringavgift	-1,47	-0,37	520073858636769580	1800206683	
2020-07-19	Fakturaköp	120,00		520073858669624488	1800207631	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858669624488	1800207631	
2020-07-19	Factoringavgift	-2,94	-0,74	520073858669624488	1800207631	
2020-07-19	Fakturaköp	112,50	0.00	520073858602479388	1800206919	
2020-07-19	Faktureringsavgift	-1,29 2.76	-0,32 0.60	520073858602479388	1800206919	
2020-07-19	Factoringavgift	-2,76	-0,69	520073858602479388	1800206919	
2020-07-19	Fakturaköp	87,50	0.00	520073858635334287	1800207126	
2020-07-19	Faktureringsavgift	-1,29 2.14	-0,32 0.54	520073858635334287	1800207126	
2020-07-19	Factoringavgift	-2,14	-0,54	520073858635334287	1800207126	
2020-07-19	Fakturaköp	222,50	0.00	520073858668189186	1800206676	
2020-07-19	Faktureringsavgift	-1,29 5.45	-0,32 1.36	520073858668189186	1800206676	
2020-07-19	Factoringavgift	-5,45	-1,36	520073858668189186	1800206676	
2020-07-19	Fakturaköp	30,00	0.00	520073858601044084	1800206816	
2020-07-19	Faktureringsavgift	-1,29 0.74	-0,32	520073858601044084	1800206816	
2020-07-19	Factoringavgift	-0,74	-0,19	520073858601044084	1800206816	
2020-07-19	Fakturaköp	184,00	0.00	520073858633898986	1800207171	
2020-07-19	Faktureringsavgift	-1,29 4.51	-0,32 1.13	520073858633898986	1800207171	
2020-07-19 2020-07-31	Factoringavgift Retur/rabatt	-4,51 -184,00	-1,13	520073858633898986 520073858633898986	1800207171 1800207171	
2020-07-31	i iciui/iaball	-104,00		32001 3030003080800	1000207171	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-19	Fakturaköp	227,50		520073858666753884	1800206289	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858666753884	1800206289	
2020-07-19	Factoringavgift	-5,57	-1,39	520073858666753884	1800206289	
2020-07-19	Fakturaköp	127,50		520073858699608782	1800206294	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858699608782	1800206294	
2020-07-19	Factoringavgift	-3,12	-0,78	520073858699608782	1800206294	
2020-07-19	Fakturaköp	76,00		520073858632463683	1800206296	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858632463683	1800206296	
2020-07-19	Factoringavgift	-1,86	-0,47	520073858632463683	1800206296	
2020-07-19	Fakturaköp	165,00		520073858665318580	1800206304	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858665318580	1800206304	
2020-07-19	Factoringavgift	-4,04	-1,01	520073858665318580	1800206304	
2020-07-19	Fakturaköp	70,00		520073858698173481	1800207739	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858698173481	1800207739	
2020-07-19	Factoringavgift	-1,72	-0,43	520073858698173481	1800207739	
2020-07-19	Fakturaköp	70,00		520073858631028388	1800206402	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858631028388	1800206402	
2020-07-19	Factoringavgift	-1,72	-0,43	520073858631028388	1800206402	
2020-07-19	Fakturaköp	190,00		520073858663883288	1800206508	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858663883288	1800206508	
2020-07-19	Factoringavgift	-4,66	-1,17	520073858663883288	1800206508	
2020-07-19	Fakturaköp	192,00		520073858696738186	1800206743	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858696738186	1800206743	
2020-07-19	Factoringavgift	-4,70	-1,18	520073858696738186	1800206743	
2020-07-19	Fakturaköp	87,50		520073858629593088	1800206843	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858629593088	1800206843	
2020-07-19	Factoringavgift	-2,14	-0,54	520073858629593088	1800206843	
2020-07-19	Fakturaköp	100,00	0.00	520073858662447986	1800207580	
2020-07-19 2020-07-19	Faktureringsavgift	-1,29 -2,45	-0,32 0.61	520073858662447986 520073858662447986	1800207580 1800207580	
	Factoringavgift	•	-0,61			
2020-07-19 2020-07-19	Fakturaköp	68,00	0.00	520073858695302885	1800207683	
2020-07-19	Faktureringsavgift Factoringavgift	-1,29 -1,67	-0,32 -0,42	520073858695302885 520073858695302885	1800207683 1800207683	
			-0,42			
2020-07-19 2020-07-19	Fakturaköp Faktureringsavgift	47,50 -1,29	-0,32	520073858628157786 520073858628157786	1800206748 1800206748	
2020-07-19	Factoringavgift	-1,29	-0,32 -0,29	520073858628157786	1800206748	
2020-07-19	Fakturaköp	122,50	0,20	520073858661012682	1800207064	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858661012682	1800207064	
2020-07-19	Factoringavgift	-3,00	-0,75	520073858661012682	1800207064	
2020-07-19	Fakturaköp	180,00	0,1.0	520073858693867582	1800207511	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858693867582	1800207511	
2020-07-19	Factoringavgift	-4,41	-1,10	520073858693867582	1800207511	
2020-07-19	Fakturaköp	287,50		520073858626722482	1800207866	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858626722482	1800207866	
2020-07-19	Factoringavgift	-7,04	-1,76	520073858626722482	1800207866	
2020-07-19	Fakturaköp	260,00		520073858659577381	1800206716	
2020-07-19	Faktureringsavgift	-1,29	-0,32	520073858659577381	1800206716	
2020-07-19	Factoringavgift	-6,37	-1,59	520073858659577381	1800206716	
2020-07-20	Utbetalning	-6 310,33		0		
2020-07-20	Retur/rabatt	-165,00		520063858665108686	1800188817	
2020-07-20	Sen-returavgift	-1,50	-0,38	520063858665108686	1800188817	
2020-07-20	Retur/rabatt	-397,00		520063858699820082	1800187021	
2020-07-20	Retur/rabatt	-230,00		520063858634926580	1800179716	
2020-07-20	Retur/rabatt	-405,00		520063858680093780	1800178578	
2020-07-20	Retur/rabatt	-287,50		520063858681937589	1800187531	_



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2020-07-20	Sen-returavgift	-1,50	-0,38	520063858681937589	1800187531
2020-07-20	Fakturaköp	325,00		520073858692432289	1800207557
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858692432289	1800207557
2020-07-20	Factoringavgift	-7,96	-1,99	520073858692432289	1800207557
2020-07-20	Fakturaköp	175,00		520073858625287180	1800208140
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858625287180	1800208140
2020-07-20	Factoringavgift	-4,29	-1,07	520073858625287180	1800208140
2020-07-20	Fakturaköp	180,00		520073858658142088	1800207982
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858658142088	1800207982
2020-07-20	Factoringavgift	-4,41	-1,10	520073858658142088	1800207982
2020-07-20	Fakturaköp	70,00		520073858690996988	1800208954
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858690996988	1800208954
2020-07-20	Factoringavgift	-1,72	-0,43	520073858690996988	1800208954
2020-07-20	Fakturaköp	400,00		520073858623851888	1800209231
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858623851888	1800209231
2020-07-20	Factoringavgift	-9,80	-2,45	520073858623851888	1800209231
2020-07-20	Fakturaköp	317,00		520073858656706785	1800207331
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858656706785	1800207331
2020-07-20	Factoringavgift	-7,77	-1,94	520073858656706785	1800207331
2020-07-20	Fakturaköp	90,00		520073858689561686	1800209389
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858689561686	1800209389
2020-07-20	Factoringavgift	-2,21	-0,55	520073858689561686	1800209389
2020-07-20	Fakturaköp	32,50		520073858622416584	1800207729
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858622416584	1800207729
2020-07-20	Factoringavgift	-0,80	-0,20	520073858622416584	1800207729
2020-07-20	Fakturaköp	380,00		520073858655271484	1800208776
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858655271484	1800208776
2020-07-20	Factoringavgift	-9,31	-2,33	520073858655271484	1800208776
2020-07-20	Fakturaköp	30,00	0.00	520073858688126382	1800208305
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858688126382 520073858688126382	1800208305
2020-07-20	Factoringavgift	-0,74	-0,19		1800208305
2020-07-20	Fakturaköp	515,00	0.00	520073858620981282	1800208660
2020-07-20 2020-07-20	Faktureringsavgift Factoringavgift	-1,29 -12,62	-0,32 -3,16	520073858620981282 520073858620981282	1800208660 1800208660
		•	-3,10		
2020-07-20	Fakturaköp	66,00 -1,29	0.00	520073858653836189 520073858653836189	1800208414 1800208414
2020-07-20 2020-07-20	Faktureringsavgift Factoringavgift	-1,29 -1,62	-0,32 -0,41	520073858653836189	1800208414
		•	0,41		
2020-07-20 2020-07-20	Fakturaköp	112,50	-0,32	520073858686691080 520073858686691080	1800208801 1800208801
2020-07-20	Faktureringsavgift Factoringavgift	-1,29 -2,76	-0,32 -0,69	520073858686691080	1800208801
		•			
2020-07-20 2020-07-20	Fakturaköp Faktureringsavgift	171,00 -1,29	-0,32	520073858619545981 520073858619545981	1800208749 1800208749
2020-07-20	Factoringavgift	-1,29 -4,19	-0,32 -1,05	520073858619545981	1800208749
2020-07-20	Fakturaköp	97,50	.,	520073858652400888	1800209392
2020-07-20	Faktureringsavgift	97,50 -1,29	-0,32	520073858652400888	1800209392
2020-07-20	Factoringavgift	-2,39	-0,60	520073858652400888	1800209392
2020-07-20	Fakturaköp	97,50	-,	520073858685255788	1800209407
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858685255788	1800209407
2020-07-20	Factoringavgift	-2,39	-0,60	520073858685255788	1800209407
2020-07-20	Fakturaköp	182,50	-,	520073858618110688	1800208986
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858618110688	1800208986
2020-07-20	Factoringavgift	-4,47	-1,12	520073858618110688	1800208986
2020-07-20	Fakturaköp	197,50	•	520073858650965585	1800209401
2020-07-20	Faktureringsavgift	-1,29	-0,32	520073858650965585	1800209401
2020-07-20	Factoringavgift	-4,84	-1,21	520073858650965585	1800209401
2020-07-21	Retur/rabatt	-90,00	-	520063858618229381	1800187080
		00,00		120000000000000000000000000000000000000	



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2020-07-21	Sen-returavgift	-1,50	-0,38	520063858618229381	1800187080	
2020-07-21	Retur/rabatt	-316,00		520063858617965985	1800187324	
2020-07-21	Retur/rabatt	-873,00		520063858654257783	1800186428	
2020-07-21	Retur/rabatt	-48,00		520063858609222288	1800187920	_
2020-07-21	Retur/rabatt	-303,00		520063858674379187	1800189676	
2020-07-21	Sen-returavgift	-1,50	-0,38	520063858674379187	1800189676	
2020-07-21	Retur/rabatt	-413,00		520063858669901383	1800173450	
2020-07-21	Fakturaköp	105,00		520073858683820484	1800208925	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858683820484	1800208925	
2020-07-21	Factoringavgift	-2,57	-0,64	520073858683820484	1800208925	
2020-07-21	Fakturaköp	62,00		520073858616675385	1800208927	
2020-07-21	- Faktureringsavgift	-1,29	-0,32	520073858616675385	1800208927	
2020-07-21	Factoringavgift	-1,52	-0,38	520073858616675385	1800208927	
2020-07-21	Fakturaköp	90,00		520073858649530284	1800209042	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858649530284	1800209042	
2020-07-21	Factoringavgift	-2,21	-0,55	520073858649530284	1800209042	
2020-07-21	Fakturaköp	227,50		520073858682385182	1800209263	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858682385182	1800209263	
2020-07-21	Factoringavgift	-5,57	-1,39	520073858682385182	1800209263	
2020-07-21	Fakturaköp	252,50	0.00	520073858615240082	1800209647	
2020-07-21 2020-07-21	Faktureringsavgift Factoringavgift	-1,29 -6,19	-0,32 -1,55	520073858615240082 520073858615240082	1800209647 1800209647	
			-1,55			
2020-07-21 2020-07-21	Fakturaköp Faktureringsavgift	185,50 -1,29	-0.32	520073858648094985 520073858648094985	1800209838 1800209838	
2020-07-21	Factoringavgift	-1,29 -4,54	-0,32 -1,14	520073858648094985	1800209838	
2020-07-21	Fakturaköp	30,00	.,	520073858680949880	1800209928	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858680949880	1800209928	
2020-07-21	Factoringavgift	-0,74	-0,19	520073858680949880	1800209928	
2020-07-21	Fakturaköp	70,00		520073858613804780	1800208896	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858613804780	1800208896	
2020-07-21	Factoringavgift	-1,72	-0,43	520073858613804780	1800208896	
2020-07-21	Fakturaköp	196,00		520073858646659680	1800209852	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858646659680	1800209852	
2020-07-21	Factoringavgift	-4,80	-1,20	520073858646659680	1800209852	
2020-07-21	Fakturaköp	97,50		520073858679514588	1800210307	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858679514588	1800210307	
2020-07-21	Factoringavgift	-2,39	-0,60	520073858679514588	1800210307	
2020-07-21	Fakturaköp	225,00	0.00	520073858612369488	1800210481	
2020-07-21 2020-07-21	Faktureringsavgift Factoringavgift	-1,29 -5,51	-0,32 -1,38	520073858612369488 520073858612369488	1800210481 1800210481	
2020-07-21	Fakturaköp	279,00	.,55	520073858645224387	180021014	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858645224387	1800211014	
2020-07-21	Factoringavgift	-6,84	-1,71	520073858645224387	1800211014	
2020-07-21	Fakturaköp	192,00	<u> </u>	520073858678079286	1800209568	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858678079286	1800209568	
2020-07-21	Factoringavgift	-4,70	-1,18	520073858678079286	1800209568	
2020-07-21	Fakturaköp	234,00		520073858610934184	1800209813	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858610934184	1800209813	
2020-07-21	Factoringavgift	-5,73	-1,43	520073858610934184	1800209813	
2020-07-21	Fakturaköp	212,50		520073858643789084	1800209601	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858643789084	1800209601	
2020-07-21	Factoringavgift	-5,21	-1,30	520073858643789084	1800209601	
2020-07-21	Fakturaköp	122,50	0.00	520073858676643984	1800209748	
2020-07-21	Faktureringsavgift	-1,29 3.00	-0,32 0.75	520073858676643984	1800209748	
2020-07-21	Factoringavgift	-3,00	-0,75	520073858676643984	1800209748	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer Kreditn	ummer
2020-07-21	Fakturaköp	60,00		520073858609498886	1800209946	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858609498886	1800209946	
2020-07-21	Factoringavgift	-1,47	-0,37	520073858609498886	1800209946	
2020-07-21	Fakturaköp	225,00		520073858642353783	1800210100	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858642353783	1800210100	
2020-07-21	Factoringavgift	-5,51	-1,38	520073858642353783	1800210100	_
2020-07-21	Fakturaköp	90,00		520073858675208680	1800210325	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858675208680	1800210325	
2020-07-21	Factoringavgift	-2,21	-0,55	520073858675208680	1800210325	
2020-07-21	Fakturaköp	225,00		520073858608063582	1800209800	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858608063582	1800209800	
2020-07-21	Factoringavgift	-5,51	-1,38	520073858608063582	1800209800	
2020-07-21	Fakturaköp	187,50		520073858640918488	1800210305	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858640918488	1800210305	
2020-07-21	Factoringavgift	-4,59	-1,15	520073858640918488	1800210305	
2020-07-21	Fakturaköp	65,00		520073858673773388	1800210106	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858673773388	1800210106	
2020-07-21	Factoringavgift	-1,59	-0,40	520073858673773388	1800210106	
2020-07-21	Fakturaköp	130,00		520073858606628287	1800210133	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858606628287	1800210133	
2020-07-21	Factoringavgift	-3,19	-0,80	520073858606628287	1800210133	
2020-07-21	Fakturaköp	317,50		520073858639483189	1800210560	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858639483189	1800210560	
2020-07-21	Factoringavgift	-7,78	-1,95	520073858639483189	1800210560	
2020-07-21	Fakturaköp	265,50		520073858672338084	1800210927	
2020-07-21	Faktureringsavgift	-1,29	-0,32	520073858672338084	1800210927	
2020-07-21	Factoringavgift	-6,50	-1,63	520073858672338084	1800210927	
2020-07-22	Fakturaköp	30,00		520073858605192988	1800210694	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858605192988	1800210694	
2020-07-22	Factoringavgift	-0,74	-0,19	520073858605192988	1800210694	
2020-07-22	Fakturaköp	110,00		520073858638047886	1800210788	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858638047886	1800210788	
2020-07-22	Factoringavgift	-2,70	-0,68	520073858638047886	1800210788	
2020-07-22	Fakturaköp	118,00		520073858670902782	1800210970	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858670902782	1800210970	
2020-07-22	Factoringavgift	-2,89	-0,72	520073858670902782	1800210970	
2020-07-22	Fakturaköp	70,00		520073858603757683	1800211930	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858603757683	1800211930	
2020-07-22	Factoringavgift	-1,72	-0,43	520073858603757683	1800211930	
2020-07-22	Fakturaköp	76,00		520073858636612582	1800211946	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858636612582	1800211946	
2020-07-22	Factoringavgift	-1,86	-0,47	520073858636612582	1800211946	
2020-07-22	Fakturaköp	80,00		520073858669467482	1800210926	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858669467482	1800210926	
2020-07-22	Factoringavgift	-1,96	-0,49	520073858669467482	1800210926	
2020-07-22	Fakturaköp	430,00	·	520073858602322380	1800211001	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858602322380	1800211001	
2020-07-22	Factoringavgift	-10,54	-2,64	520073858602322380	1800211001	
2020-07-22	Fakturaköp	40,00		520073858635177280	1800212335	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858635177280	1800212335	
2020-07-22	Factoringavgift	-0,98	-0,25	520073858635177280	1800212335	
2020-07-22	Fakturaköp	76,00		520073858668032188	1800212370	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858668032188	1800212370	
2020-07-22	Factoringavgift	-1,86	-0,47	520073858668032188	1800212370	
2020-07-22	Fakturaköp	52,50		520073858600887087	1800212145	
2020-07-22	Faktureringsavgift	-1,29	-0,32	520073858600887087	1800212145	



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2020-07-23 Fakturaköp 210,00 520073858626565485 1800212379 2020-07-23 Faktureringsavgift -1,29 -0,32 520073858626565485 1800212379 2020-07-23 Factoringavgift -5,15 -1,29 520073858626565485 1800212379 2020-07-23 Fakturaköp 95,00 520073858659420384 1800211711 2020-07-23 Faktureringsavgift -1,29 -0,32 520073858659420384 1800211711 2020-07-23 Factoringavgift -2,33 -0,58 520073858659420384 1800211711 2020-07-23 Fakturaköp 320,00 5200738586692275282 1800212093	2020-07-23	•	-1,29	-0,32	520073858693710584	1800211816	
2020-07-23 Faktureringsavgift -1,29 -0,32 520073858626565485 1800212379 2020-07-23 Factoringavgift -5,15 -1,29 520073858626565485 1800212379 2020-07-23 Fakturaköp 95,00 520073858659420384 1800211711 2020-07-23 Faktureringsavgift -1,29 -0,32 520073858659420384 1800211711 2020-07-23 Factoringavgift -2,33 -0,58 520073858659420384 1800211711 2020-07-23 Fakturaköp 320,00 520073858692275282 1800212093	2020-07-23	Factoringavgift	-0,92	-0,23	520073858693710584	1800211816	
2020-07-23 Factoringavgift -5,15 -1,29 520073858626565485 1800212379 2020-07-23 Fakturaköp 95,00 520073858659420384 1800211711 2020-07-23 Faktureringsavgift -1,29 -0,32 520073858659420384 1800211711 2020-07-23 Factoringavgift -2,33 -0,58 520073858659420384 1800211711 2020-07-23 Fakturaköp 320,00 520073858692275282 1800212093	2020-07-23	Fakturaköp	210,00		520073858626565485	1800212379	
2020-07-23 Fakturaköp 95,00 520073858659420384 1800211711 2020-07-23 Faktureringsavgift -1,29 -0,32 520073858659420384 1800211711 2020-07-23 Factoringavgift -2,33 -0,58 520073858659420384 1800211711 2020-07-23 Fakturaköp 320,00 520073858692275282 1800212093	2020-07-23	Faktureringsavgift		-0,32	520073858626565485	1800212379	
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2020-07-23 Factoringavgift -2,33 -0,58 520073858659420384 1800211711 2020-07-23 Fakturaköp 320,00 520073858692275282 1800212093	2020-07-23	Fakturaköp	95,00		520073858659420384	1800211711	
2020-07-23 Fakturaköp 320,00 520073858692275282 1800212093			-	•	520073858659420384	1800211711	
	2020-07-23		-2,33	-0,58	520073858659420384	1800211711	
2020-07-23 Faktureringsavgift -1,29 -0,32 520073858692275282 1800212093			•				
	2020-07-23	Faktureringsavgift	-1,29	-0,32	520073858692275282	1800212093	

Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-23	Factoringavgift	-7,84	-1,96	520073858692275282	1800212093	
2020-07-23	Fakturaköp	382,50		520073858625130182	1800212863	
2020-07-23	Faktureringsavgift	-1,29	-0,32	520073858625130182	1800212863	
2020-07-23	Factoringavgift	-9,37	-2,34	520073858625130182	1800212863	
2020-07-23	Fakturaköp	372,50		520073858657985081	1800213043	
2020-07-23	Faktureringsavgift	-1,29	-0,32	520073858657985081	1800213043	
2020-07-23	Factoringavgift	-9,13	-2,28	520073858657985081	1800213043	
2020-07-24	Retur/rabatt	-105,00		520063858699424984	1800183895	
2020-07-24	Retur/rabatt	-225,00		520063858635980180	1800185044	
2020-07-24	Fakturaköp	66,00		520073858690839980	1800212630	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858690839980	1800212630	
2020-07-24	Factoringavgift	-1,62	-0,41	520073858690839980	1800212630	_
2020-07-24	Fakturaköp	110,00		520073858623694882	1800212801	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858623694882	1800212801	
2020-07-24	Factoringavgift	-2,70	-0,68	520073858623694882	1800212801	
2020-07-24	Fakturaköp	128,00		520073858656549789	1800212958	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858656549789	1800212958	
2020-07-24	Factoringavgift	-3,14	-0,79	520073858656549789	1800212958	
2020-07-24	Fakturaköp	90,00		520073858689404689	1800213442	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858689404689	1800213442	
2020-07-24	Factoringavgift	-2,21	-0,55	520073858689404689	1800213442	
2020-07-24	Fakturaköp	195,00		520073858622259588	1800212904	
2020-07-24	Faktureringsavgift	-1,29 4.70	-0,32	520073858622259588	1800212904	
2020-07-24	Factoringavgift	-4,78	-1,20	520073858622259588	1800212904	
2020-07-24	Fakturaköp	170,00	0.00	520073858655114486	1800213406	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858655114486	1800213406	
2020-07-24	Factoringavgift	-4,17	-1,04	520073858655114486	1800213406	
2020-07-24	Fakturaköp	97,50	0.00	520073858687969386	1800213563	
2020-07-24 2020-07-24	Faktureringsavgift Factoringavgift	-1,29 -2,39	-0,32 -0,60	520073858687969386 520073858687969386	1800213563 1800213563	
		•	-0,00			
2020-07-24 2020-07-24	Fakturaköp Faktureringsavgift	100,00 -1,29	-0,32	520073858620824284 520073858620824284	1800212867 1800212867	
2020-07-24	Factoringavgift	-1,29 -2,45	-0,32 -0,61	520073858620824284	1800212867	
2020-07-24	Fakturaköp	97,50	0,01	520073858653679183	1800212942	_
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858653679183	1800212942	
2020-07-24	Factoringavgift	-2,39	-0,60	520073858653679183	1800212942	
2020-07-24	Fakturaköp	312,50		520073858686534082	1800213498	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858686534082	1800213498	
2020-07-24	Factoringavgift	-7,66	-1,92	520073858686534082	1800213498	
2020-07-24	Fakturaköp	220.00	•	520073858619388986	1800213297	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858619388986	1800213297	
2020-07-24	Factoringavgift	-5,39	-1,35	520073858619388986	1800213297	
2020-07-24	Fakturaköp	100,00		520073858652243882	1800213490	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858652243882	1800213490	
2020-07-24	Factoringavgift	-2,45	-0,61	520073858652243882	1800213490	
2020-07-24	Fakturaköp	122,50		520073858685098782	1800213712	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858685098782	1800213712	
2020-07-24	Factoringavgift	-3,00	-0,75	520073858685098782	1800213712	
2020-07-24	Fakturaköp	87,50		520073858617953682	1800213752	
2020-07-24	Faktureringsavgift	-1,29	-0,32	520073858617953682	1800213752	
2020-07-24	Factoringavgift	-2,14	-0,54	520073858617953682	1800213752	
2020-07-27	Utbetalning	-10 857,59		0		
2020-07-27	Retur/rabatt	-114,00		520063858626314589	1800182576	
2020-07-27	Retur/rabatt	-270,00		520063858653335887	1800181312	
2020-07-27	Retur/rabatt	-318,00		520063858601400486	1800188399	
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Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-07-27	Sen-returavgift	-1,50	-0,38	520063858601400486	1800188399	
2020-07-27	Retur/rabatt	-210,00		520063858626577987	1800183190	
2020-07-27	Fakturaköp	45,00		520073858650808587	1800201152	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858650808587	1800201152	
2020-07-27	Factoringavgift	-1,10	-0,28	520073858650808587	1800201152	
2020-07-27	Retur/rabatt	-42,00		520063858662869785	1800183598	
2020-07-27	Sen-returavgift	-1,50	-0,38	520063858662869785	1800183598	_
2020-07-27	Retur/rabatt	-126,00		520063858656233287	1800192203	
2020-07-27	Fakturaköp	362,50		520073858683663488	1800213807	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858683663488	1800213807	
2020-07-27	Factoringavgift	-8,88	-2,22	520073858683663488	1800213807	
2020-07-27	Fakturaköp	337,50	0.00	520073858616518387	1800213894	
2020-07-27 2020-07-27	Faktureringsavgift Factoringavgift	-1,29 -8,27	-0,32 -2,07	520073858616518387 520073858616518387	1800213894 1800213894	
2020-07-27	Fakturaköp	117,00	2,01	520073858649373289	1800213967	_
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858649373289	1800213967	
2020-07-27	Factoringavgift	-2,87	-0,72	520073858649373289	1800213967	
2020-07-27	Fakturaköp	130,00		520073858682228184	1800214099	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858682228184	1800214099	
2020-07-27	Factoringavgift	-3,19	-0,80	520073858682228184	1800214099	
2020-07-27	Fakturaköp	30,60		520073858615083086	1800214263	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858615083086	1800214263	
2020-07-27	Factoringavgift	-0,75	-0,19	520073858615083086	1800214263	
2020-07-27	Fakturaköp	55,80		520073858647937986	1800214442	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858647937986	1800214442	
2020-07-27	Factoringavgift	-1,37	-0,34	520073858647937986	1800214442	
2020-07-27	Fakturaköp	182,70	0.00	520073858680792884	1800213958	
2020-07-27 2020-07-27	Faktureringsavgift Factoringavgift	-1,29 -4,48	-0,32 -1,12	520073858680792884 520073858680792884	1800213958 1800213958	
2020-07-27	Fakturaköp	85,50	1,12	520073858613647783	1800213917	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073656613647783	1800213917	
2020-07-27	Factoringavgift	-2,09	-0,52	520073858613647783	1800213917	
2020-07-27	Fakturaköp	68,40	<u> </u>	520073858646502682	1800214080	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858646502682	1800214080	
2020-07-27	Factoringavgift	-1,68	-0,42	520073858646502682	1800214080	
2020-07-27	Fakturaköp	263,25		520073858679357582	1800214125	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858679357582	1800214125	
2020-07-27	Factoringavgift	-6,45	-1,61	520073858679357582	1800214125	
2020-07-27	Fakturaköp	252,00		520073858612212480	1800214127	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858612212480	1800214127	
2020-07-27	Factoringavgift	-6,17	-1,54	520073858612212480	1800214127	
2020-07-27 2020-07-27	Fakturaköp Faktureringsavgift	74,25 -1,29	-0,32	520073858645067380 520073858645067380	1800214135 1800214135	
2020-07-27	Factoringavgift	-1,29 -1,82	-0,32 -0,46	520073858645067380	1800214135	
2020-07-27	Fakturaköp	78,75	0,10	520073858677922288	1800214258	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858677922288	1800214258	
2020-07-27	Factoringavgift	-1,93	-0,48	520073858677922288	1800214258	
2020-07-27	Fakturaköp	110,25		520073858610777187	1800214362	
2020-07-27	Faktureringsavgift	-1,29	-0,32	520073858610777187	1800214362	
2020-07-27	Factoringavgift	-2,70	-0,68	520073858610777187	1800214362	
2020-07-28	Retur/rabatt	-112,50		520063858616912384	1800181043	
2020-07-28	Retur/rabatt	-180,00		520063858646962789	1800188393	
2020-07-28	Sen-returavgift	-1,50	-0,38	520063858646962789	1800188393	
2020-07-28	Fakturaköp	288,00		520073858643632086	1800214033	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858643632086	1800214033	



Datum	Тур	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer Kredit	tnummer
2020-07-28	Factoringavgift	-7,06	-1,77	520073858643632086	1800214033	
2020-07-28	Fakturaköp	54,00		520073858676486988	1800214308	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858676486988	1800214308	
2020-07-28	Factoringavgift	-1,32	-0,33	520073858676486988	1800214308	
2020-07-28	Fakturaköp	69,75		520073858609341888	1800214385	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858609341888	1800214385	
2020-07-28	Factoringavgift	-1,71	-0,43	520073858609341888	1800214385	
2020-07-28	Fakturaköp	77,50	0.00	520073858642196786	1800214395	
2020-07-28 2020-07-28	Faktureringsavgift Factoringavgift	-1,29 -1,90	-0,32 -0,48	520073858642196786 520073858642196786	1800214395 1800214395	
			-0,40			
2020-07-28 2020-07-28	Fakturaköp Faktureringsavgift	109,35 -1,29	-0,32	520073858675051684 520073858675051684	1800214136 1800214136	
2020-07-28	Factoringavgift	-1,29 -2,68	-0,32 -0,67	520073858675051684	1800214136	
2020-07-28	Fakturaköp	148,50		520073858607906583	1800214517	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858607906583	1800214517	
2020-07-28	Factoringavgift	-3,64	-0,91	520073858607906583	1800214517	
2020-07-28	Fakturaköp	65,25	<u> </u>	520073858640761482	1800214809	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858640761482	1800214809	
2020-07-28	Factoringavgift	-1,60	-0,40	520073858640761482	1800214809	
2020-07-28	Fakturaköp	117,00		520073858673616389	1800214882	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858673616389	1800214882	
2020-07-28	Factoringavgift	-2,87	-0,72	520073858673616389	1800214882	
2020-07-28	Fakturaköp	95,00		520073858606471282	1800214905	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858606471282	1800214905	
2020-07-28	Factoringavgift	-2,33	-0,58	520073858606471282	1800214905	
2020-07-28	Fakturaköp	87,75		520073858639326180	1800215008	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858639326180	1800215008	
2020-07-28	Factoringavgift	-2,15	-0,54	520073858639326180	1800215008	
2020-07-28	Fakturaköp	70,20		520073858672181088	1800215026	
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2020-07-28	Factoringavgift	-1,72	-0,43	520073858672181088	1800215026	
2020-07-28	Fakturaköp	40,50	0.00	520073858605035989	1800215075	
2020-07-28 2020-07-28	Faktureringsavgift Factoringavgift	-1,29 -0,99	-0,32 -0,25	520073858605035989 520073858605035989	1800215075 1800215075	
		•	-0,25			
2020-07-28 2020-07-28	Fakturaköp Faktureringsavgift	40,50 -1,29	-0,32	520073858637890880 520073858637890880	1800215209 1800215209	
2020-07-28	Factoringavgift	-0,99	-0,25	520073858637890880	1800215209	
2020-07-28	Fakturaköp	101,25	-,	520073858670745785	1800215261	
2020-07-28	Faktureringsavgift	-1,29	-0,32	520073858670745785	1800215261	
2020-07-28	Factoringavgift	-2,48	-0,62	520073858670745785	1800215261	
2020-07-29	Fakturaköp	360,00		520073858603600685	1800214740	
2020-07-29	Faktureringsavgift	-1,29	-0,32	520073858603600685	1800214740	
2020-07-29	Factoringavgift	-8,82	-2,21	520073858603600685	1800214740	
2020-07-29	Fakturaköp	139,50		520073858636455586	1800214868	
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2020-07-29	Factoringavgift	-3,42	-0,86	520073858636455586	1800214868	
2020-07-29	Fakturaköp	215,10		520073858669310484	1800215024	
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2020-07-29	Fakturaköp	254,25		520073858602165383	1800214801	_
2020-07-29	Faktureringsavgift	-1,29	-0,32	520073858602165383	1800214801	
2020-07-29	Factoringavgift	-6,23	-1,56	520073858602165383	1800214801	
2020-07-29	Fakturaköp	37,80		520073858635020282	1800215828	
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2020-07-29	Factoringavgift	-0,93	-0,23	520073858635020282	1800215828	
2020-07-29	Fakturaköp	238,50		520073858667875181	1800214960	



2020-07-29 Faktureringsavgift -1,29 -0,32 520073858667875181 1800214960 2020-07-29 Factoringavgift -5,84 -1,46 520073858667875181 1800214960 2020-07-29 Fakturaköp 330,00 520073858600730089 1800215844 2020-07-29 Faktureringsavgift -1,29 -0,32 520073858600730089 1800215844 2020-07-29 Factoringavgift -8,09 -2,02 520073858603730899 1800215844 2020-07-29 Fakturaköp 160,00 520073858603584982 1800215692 2020-07-29 Faktureringsavgift -1,29 -0,32 520073858633584982 1800215692 2020-07-29 Factoringavgift -1,29 -0,32 520073858633584982 1800215692 2020-07-30 Retur/rabatt -195,50 520063858628948582 1800190084 2020-07-30 Retur/rabatt -65,00 520063858637955685 1800189439 2020-07-30 Faktureringsavgift -1,29 -0,32 52007385866439880 1800215295 2020-07-30 <	
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2020-07-30 Fakturaköp 808,00 520073858666439880 1800215295 2020-07-30 Faktureringsavgift -1,29 -0,32 520073858666439880 1800215295 2020-07-30 Factoringavgift -19,80 -4,95 520073858666439880 1800215295 2020-07-30 Fakturaköp 90,00 520073858699294781 1800215406 2020-07-30 Faktureringsavgift -1,29 -0,32 520073858699294781 1800215406 2020-07-30 Factoringavgift -2,21 -0,55 520073858632149688 1800215406 2020-07-30 Faktureringsavgift -1,29 -0,32 520073858632149688 1800215628 2020-07-30 Faktureringsavgift -1,29 -0,32 520073858632149688 1800215628 2020-07-30 Factoringavgift -7,44 -1,86 520073858665004586 1800215777 2020-07-30 Faktureringsavgift -1,29 -0,32 520073858665004586 1800215777 2020-07-30 Faktureringsavgift -1,29 -0,32 520073858665004586 1800215777	
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2020-07-30 Factoringavgift -4,30 -1,08 520073858693553588 1800215952	
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2020-07-30	Fakturaköp	539,10		520073858692118284	1800215960	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858692118284	1800215960	
2020-07-30	Factoringavgift	-13,21	-3,30	520073858692118284	1800215960	
2020-07-30	Fakturaköp	70,00		520073858624973186	1800216152	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858624973186	1800216152	
2020-07-30	Factoringavgift	-1,72	-0,43	520073858624973186	1800216152	
2020-07-30	Fakturaköp	68,00		520073858657828083	1800216851	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858657828083	1800216851	
2020-07-30	Factoringavgift	-1,67	-0,42	520073858657828083	1800216851	
2020-07-30	Fakturaköp	58,50	0.00	520073858690682984	1800216257	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858690682984	1800216257	
2020-07-30	Factoringavgift	-1,43	-0,36	520073858690682984	1800216257	
2020-07-30	Fakturaköp	46,80	0.00	520073858623537883	1800216687	
2020-07-30 2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858623537883	1800216687 1800216687	
	Factoringavgift	-1,15	-0,29	520073858623537883		
2020-07-30	Fakturaköp	97,50	0.00	520073858656392784	1800216419	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858656392784	1800216419	
2020-07-30	Factoringavgift	-2,39	-0,60	520073858656392784	1800216419	
2020-07-30	Fakturaköp	130,00		520073858689247682	1800216433	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858689247682	1800216433	
2020-07-30	Factoringavgift	-3,19	-0,80	520073858689247682	1800216433	
2020-07-30	Fakturaköp	122,50		520073858622102580	1800216768	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858622102580	1800216768	
2020-07-30	Factoringavgift	-3,00	-0,75	520073858622102580	1800216768	
2020-07-30	Fakturaköp	97,50		520073858654957489	1800216853	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858654957489	1800216853	
2020-07-30	Factoringavgift	-2,39	-0,60	520073858654957489	1800216853	
2020-07-30	Fakturaköp	187,50		520073858687812388	1800216863	
2020-07-30	Faktureringsavgift	-1,29	-0,32	520073858687812388	1800216863	
2020-07-30	Factoringavgift	-4,59	-1,15	520073858687812388	1800216863	
2020-07-30	Retur/rabatt	-117,00		520063858668584388	1800165131	
2020-07-30	Retur/rabatt	-117,00		520063858613883281	1800166126	
2020-07-31	Retur/rabatt	-192,50		520063858617834280	1800185153	
2020-07-31	Sen-returavgift	-1,50	-0,38	520063858617834280	1800185153	
2020-07-31	Retur/rabatt	-204,00		520053858669384889	1800152352	
2020-07-31	Fakturaköp	97,50		520073858620667287	1800215495	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858620667287	1800215495	
2020-07-31	Factoringavgift	-2,39	-0,60	520073858620667287	1800215495	
2020-07-31	Fakturaköp	122,50		520073858653522185	1800215702	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858653522185	1800215702	
2020-07-31	Factoringavgift	-3,00	-0,75	520073858653522185	1800215702	
2020-07-31	Fakturaköp	175,50	<u> </u>	520073858686377086	1800216145	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858686377086	1800216145	
2020-07-31	Factoringavgift	-4,30	-1,08	520073858686377086	1800216145	
2020-07-31	Fakturaköp	117,00		520073858619231988	1800216640	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858619231988	1800216640	
2020-07-31	Factoringavgift	-2,87	-0,72	520073858619231988	1800216640	
2020-07-31	Fakturaköp	230,00		520073858652086885	1800216956	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858652086885	1800216956	
2020-07-31	Factoringavgift	-5,64	-1,41	520073858652086885	1800216956	
2020-07-31	Fakturaköp	120,00	<u> </u>	520073858684941784	1800217044	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858684941784	1800217044	
2020-07-31	Factoringavgift	-2,94	-0,74	520073858684941784	1800217044	
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2020-07-31	Fakturaköp	457,50		520073858617796685	1800217395	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858617796685	1800217395	
2020-07-31	Factoringavgift	-11,21	-2,80	520073858617796685	1800217395	
2020-07-31	Fakturaköp	70,00		520073858650651581	1800215543	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858650651581	1800215543	
2020-07-31	Factoringavgift	-1,72	-0,43	520073858650651581	1800215543	
2020-07-31	Fakturaköp	117,50		520073858683506489	1800218006	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858683506489	1800218006	
2020-07-31	Factoringavgift	-2,88	-0,72	520073858683506489	1800218006	
2020-07-31	Fakturaköp	87,50		520073858616361382	1800218078	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858616361382	1800218078	
2020-07-31	Factoringavgift	-2,14	-0,54	520073858616361382	1800218078	
2020-07-31	Fakturaköp	87,50		520073858649216280	1800218109	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858649216280	1800218109	
2020-07-31	Factoringavgift	-2,14	-0,54	520073858649216280	1800218109	
2020-07-31	Fakturaköp	87,50		520073858682071188	1800216883	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858682071188	1800216883	
2020-07-31	Factoringavgift	-2,14	-0,54	520073858682071188	1800216883	
2020-07-31	Fakturaköp	210,00		520073858614926087	1800218477	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858614926087	1800218477	
2020-07-31	Factoringavgift	-5,15	-1,29	520073858614926087	1800218477	
2020-07-31	Fakturaköp	165,00		520073858647780980	1800218968	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858647780980	1800218968	
2020-07-31	Factoringavgift	-4,04	-1,01	520073858647780980	1800218968	
2020-07-31	Fakturaköp	780,00		520073858680635885	1800216668	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858680635885	1800216668	
2020-07-31	Factoringavgift	-19,11	-4,78	520073858680635885	1800216668	
2020-07-31	Fakturaköp	165,00		520073858613490788	1800217045	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858613490788	1800217045	
2020-07-31	Factoringavgift	-4,04	-1,01	520073858613490788	1800217045	
2020-07-31	Fakturaköp	170,00		520073858646345686	1800217078	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858646345686	1800217078	
2020-07-31	Factoringavgift	-4,17	-1,04	520073858646345686	1800217078	
2020-07-31	Fakturaköp	135,00		520073858679200584	1800217297	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858679200584	1800217297	
2020-07-31	Factoringavgift	-3,31	-0,83	520073858679200584	1800217297	
2020-07-31	Fakturaköp	253,50		520073858612055483	1800217343	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858612055483	1800217343	
2020-07-31	Factoringavgift	-6,21	-1,55	520073858612055483	1800217343	
2020-07-31	Fakturaköp	147,50		520073858644910382	1800218097	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858644910382	1800218097	
2020-07-31	Factoringavgift	-3,61	-0,90	520073858644910382	1800218097	
2020-07-31	Fakturaköp	195,00		520073858677765281	1800218141	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858677765281	1800218141	
2020-07-31	Factoringavgift	-4,78	-1,20	520073858677765281	1800218141	
2020-07-31	Fakturaköp	200,00		520073858610620189	1800217654	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858610620189	1800217654	
2020-07-31	Factoringavgift	-4,90	-1,23	520073858610620189	1800217654	
2020-07-31	Fakturaköp	373,50		520073858643475080	1800218221	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858643475080	1800218221	
2020-07-31	Factoringavgift	-9,15	-2,29	520073858643475080	1800218221	
2020-07-31	Fakturaköp	65,00		520073858676329980	1800219156	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858676329980	1800219156	
2020-07-31	Factoringavgift	-1,59	-0,40	520073858676329980	1800219156	
2020-07-31	Fakturaköp	112,50	0.00	520073858609184882	1800219182	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858609184882	1800219182	



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2020-07-31	Factoringavgift	-2,76	-0,69	520073858609184882	1800219182	
2020-07-31	Fakturaköp	87,50		520073858642039788	1800219290	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858642039788	1800219290	
2020-07-31	Factoringavgift	-2,14	-0,54	520073858642039788	1800219290	
2020-07-31	Fakturaköp	315,00		520073858674894688	1800218592	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858674894688	1800218592	
2020-07-31	Factoringavgift	-7,72	-1,93	520073858674894688	1800218592	
2020-07-31	Fakturaköp	47,50		520073858607749587	1800219084	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858607749587	1800219084	
2020-07-31	Factoringavgift	-1,16	-0,29	520073858607749587	1800219084	
2020-07-31	Fakturaköp	97,50		520073858640604484	1800219288	
2020-07-31	Faktureringsavgift	-1,29	-0,32	520073858640604484	1800219288	
2020-07-31	Factoringavgift	-2,39	-0,60	520073858640604484	1800219288	