

Butiks ID: 38575
Momsreg: SE556469858601
Försäljningsperiod: 2020-02-01 - 29.2.2020 0:00:00.000
Verifikation: 1
Svensk moms på denna faktura 1097,82 SEK. Omvandlingskurs 10,59.

Försäljningsvaluta: EUR

Filippa K AB
Box 38195
10064 Stockholm
Sverige

Intäkter

Totalt fakturaköp (69) 17 429,00
varav butikens moms 24% 3 539,80

Totalt retur/rabatt (131) -26 416,85
varav butikens moms 24% -5 112,96

Summa intäkter -8 987,85
varav butikens moms 24% -1 573,16

Kostnader/avgifter

Totalt faktureringsavgift (69) -75,90
Klarnas moms -19,32

Totalt utbetalning (3) -16 053,55
Klarnas moms 0,00

Totalt factoringavgift (69) -329,45
Klarnas moms -82,45

Totalt sen-returavgift (5) -7,50
Klarnas moms -1,90

Summa kostnader/avgifter -16 466,40
Klarnas moms 25% -103,67

Summa kostnader/avgifter inkl. moms -16 570,07

SUMMA UTBETALNING -9 504,37

1800117888, 1800118137, 1800112995, 1800109077, 1800115977,
1800114080, 1800111759, 1800120569, 1800111807, 1800117803,
1800110300

KONTERING			
Konto	Debit	Konto	Kredit
1921	16 053,55	1500	25 557,92
2640	103,67		
3010	8 987,85		
6064	405,35		
6069	7,50		

Ordernummer på returer och rabatter

1800100387, 1800086950, 1800094274, 1800087737, 1800100973,
1800104670, 1800121650, 1800121787, 1800121928, 1800121970,
1800122129, 1800122130, 1800122320, 1800122396, 1800122532,
1800122803, 1800122465, 1800098711, 1800101579, 1800095765,
1800105419, 1800090452, 1800103094, 1800104961, 1800103802,
1800106182, 1800107041, 1800101072, 1800122768, 1800097215,
1800105956, 1800105571, 1800105653, 1800088862, 1800106148,
1800095678, 1800123203, 1800097045, 1800102052, 1800107774,
1800101357, 1800101536, 1800088781, 1800104976, 1800094450,
1800106954, 1800112268, 1800123534, 1800100734, 1800111714,
1800104991, 1800088609, 1800109409, 1800109569, 1800109024,
1800109517, 1800111645, 1800123695, 1800112674, 1800124225,
1800109725, 1800093573, 1800108840, 1800124396, 1800108118,
1800112472, 1800101128, 1800115640, 1800100562, 1800108004,
1800114722, 1800108202, 1800108951, 1800116359, 1800111629,
1800112700, 1800117126, 1800117126, 1800108451, 1800109288,
1800111363, 1800114123, 1800107983, 1800109172, 1800113713,
1800109674, 1800112320, 1800117065, 1800118560, 1800112277,
1800115462, 1800114423, 1800114247, 1800111871, 1800115202,
1800112322, 1800116337, 1800111277, 1800118979, 1800117747,
1800108940, 1800118973, 1800118343, 1800114261, 1800120948,
1800116953, 1800115487, 1800112729, 1800112265, 1800062924,
1800113938, 1800109928, 1800120862, 1800114823, 1800098200,
1800112452, 1800121115, 1800109852, 1800112133, 1800121684,

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-02-03	Utbetalning	-9 833,58		0		
2020-02-03	Retur/rabatt	-114,00		520013857563216485	1800100387	
2020-02-03	Retur/rabatt	-70,00		519123857513733489	1800086950	
2020-02-03	Retur/rabatt	-570,00		520013857510253581	1800094274	
2020-02-03	Retur/rabatt	-590,00		519123857549723389	1800087737	
2020-02-03	Retur/rabatt	-117,00		520013857586055985	1800100973	
2020-02-03	Retur/rabatt	-136,50		520013857570500384	1800104670	
2020-02-03	Fakturaköp	87,50		520023857504166987	1800121650	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857504166987	1800121650	
2020-02-03	Factoringavgift	-1,65	-0,41	520023857504166987	1800121650	
2020-02-21	Retur/rabatt	-70,00		520023857504166987	1800121650	
2020-02-03	Fakturaköp	112,00		520023857538329882	1800121787	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857538329882	1800121787	
2020-02-03	Factoringavgift	-2,12	-0,53	520023857538329882	1800121787	
2020-02-27	Retur/rabatt	-112,00		520023857538329882	1800121787	
2020-02-03	Fakturaköp	85,00		520023857572492786	1800121632	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857572492786	1800121632	
2020-02-03	Factoringavgift	-1,61	-0,40	520023857572492786	1800121632	
2020-02-03	Fakturaköp	252,50		520023857506655680	1800122053	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857506655680	1800122053	
2020-02-03	Factoringavgift	-4,77	-1,19	520023857506655680	1800122053	
2020-02-03	Fakturaköp	165,50		520023857540818583	1800121907	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857540818583	1800121907	
2020-02-03	Factoringavgift	-3,13	-0,78	520023857540818583	1800121907	
2020-02-03	Fakturaköp	112,50		520023857574981489	1800122013	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857574981489	1800122013	
2020-02-03	Factoringavgift	-2,13	-0,53	520023857574981489	1800122013	
2020-02-03	Fakturaköp	135,00		520023857509144385	1800122574	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857509144385	1800122574	
2020-02-03	Factoringavgift	-2,55	-0,64	520023857509144385	1800122574	
2020-02-03	Fakturaköp	97,50		520023857543307287	1800121928	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857543307287	1800121928	
2020-02-03	Factoringavgift	-1,84	-0,46	520023857543307287	1800121928	
2020-02-24	Retur/rabatt	-97,50		520023857543307287	1800121928	
2020-02-03	Fakturaköp	382,50		520023857577470183	1800121970	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857577470183	1800121970	
2020-02-03	Factoringavgift	-7,23	-1,81	520023857577470183	1800121970	
2020-02-26	Retur/rabatt	-382,50		520023857577470183	1800121970	
2020-02-03	Fakturaköp	387,50		520023857511633086	1800122129	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857511633086	1800122129	
2020-02-03	Factoringavgift	-7,32	-1,83	520023857511633086	1800122129	
2020-02-24	Retur/rabatt	-322,50		520023857511633086	1800122129	
2020-02-03	Fakturaköp	450,00		520023857545795984	1800122130	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857545795984	1800122130	
2020-02-03	Factoringavgift	-8,51	-2,13	520023857545795984	1800122130	
2020-02-25	Retur/rabatt	-225,00		520023857545795984	1800122130	
2020-02-03	Fakturaköp	112,00		520023857579958888	1800122320	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857579958888	1800122320	
2020-02-03	Factoringavgift	-2,12	-0,53	520023857579958888	1800122320	
2020-02-27	Retur/rabatt	-112,00		520023857579958888	1800122320	
2020-02-03	Fakturaköp	82,50		520023857514121782	1800122396	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857514121782	1800122396	
2020-02-03	Factoringavgift	-1,56	-0,39	520023857514121782	1800122396	
2020-02-19	Retur/rabatt	-82,50		520023857514121782	1800122396	
2020-02-03	Fakturaköp	147,50		520023857548284689	1800122532	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857548284689	1800122532	

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-02-03	Factoringavgift	-2,79	-0,70	520023857548284689	1800122532	
2020-02-25	Retur/rabatt	-147,50		520023857548284689	1800122532	
2020-02-03	Fakturaköp	82,50		520023857582447580	1800122504	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857582447580	1800122504	
2020-02-03	Factoringavgift	-1,56	-0,39	520023857582447580	1800122504	
2020-02-03	Fakturaköp	260,00		520023857516610485	1800122803	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857516610485	1800122803	
2020-02-03	Factoringavgift	-4,91	-1,23	520023857516610485	1800122803	
2020-02-27	Retur/rabatt	-260,00		520023857516610485	1800122803	
2020-02-03	Fakturaköp	168,00		520023857550773389	1800122465	
2020-02-03	Faktureringsavgift	-1,10	-0,28	520023857550773389	1800122465	
2020-02-03	Factoringavgift	-3,18	-0,80	520023857550773389	1800122465	
2020-02-26	Retur/rabatt	-168,00		520023857550773389	1800122465	
2020-02-04	Retur/rabatt	-70,00		520013857592969583	1800098711	
2020-02-04	Retur/rabatt	-42,00		520013857531734981	1800101579	
2020-02-04	Retur/rabatt	-66,50		520013857580500481	1800095765	
2020-02-04	Retur/rabatt	-136,50		520013857539018882	1800105419	
2020-02-04	Retur/rabatt	-99,00		519123857501400182	1800090452	
2020-02-04	Retur/rabatt	-165,00		520013857575685586	1800103094	
2020-02-04	Retur/rabatt	-171,50		520013857565315186	1800104961	
2020-02-04	Retur/rabatt	-297,00		520013857572228786	1800103802	
2020-02-04	Retur/rabatt	-136,50		520013857560129988	1800106182	
2020-02-04	Retur/rabatt	-80,00		520013857582969486	1800107041	
2020-02-04	Retur/rabatt	-114,00		520013857533463381	1800101072	
2020-02-04	Fakturaköp	112,50		520023857584936283	1800122655	
2020-02-04	Faktureringsavgift	-1,10	-0,28	520023857584936283	1800122655	
2020-02-04	Factoringavgift	-2,13	-0,53	520023857584936283	1800122655	
2020-02-04	Fakturaköp	450,00		520023857519099181	1800122768	
2020-02-04	Faktureringsavgift	-1,10	-0,28	520023857519099181	1800122768	
2020-02-04	Factoringavgift	-8,51	-2,13	520023857519099181	1800122768	
2020-02-26	Retur/rabatt	-450,00		520023857519099181	1800122768	
2020-02-04	Fakturaköp	202,50		520023857553262083	1800122809	
2020-02-04	Faktureringsavgift	-1,10	-0,28	520023857553262083	1800122809	
2020-02-04	Factoringavgift	-3,83	-0,96	520023857553262083	1800122809	
2020-02-04	Fakturaköp	380,00		520023857587424980	1800123035	
2020-02-04	Faktureringsavgift	-1,10	-0,28	520023857587424980	1800123035	
2020-02-04	Factoringavgift	-7,18	-1,80	520023857587424980	1800123035	
2020-02-04	Fakturaköp	70,00		520023857521587884	1800123154	
2020-02-04	Faktureringsavgift	-1,10	-0,28	520023857521587884	1800123154	
2020-02-04	Factoringavgift	-1,32	-0,33	520023857521587884	1800123154	
2020-02-04	Fakturaköp	157,50		520023857555750788	1800123054	
2020-02-04	Faktureringsavgift	-1,10	-0,28	520023857555750788	1800123054	
2020-02-04	Factoringavgift	-2,98	-0,75	520023857555750788	1800123054	
2020-02-05	Retur/rabatt	-319,50		520013857550747385	1800097215	
2020-02-05	Retur/rabatt	-387,00		520013857561858387	1800105956	
2020-02-05	Retur/rabatt	-350,00		520013857588154687	1800105571	
2020-02-05	Retur/rabatt	-122,85		520013857537290483	1800105653	
2020-02-05	Retur/rabatt	-270,00		519123857565662784	1800088862	
2020-02-05	Retur/rabatt	-195,00		520013857509265786	1800106148	
2020-02-05	Retur/rabatt	-130,00		520013857505068382	1800095678	
2020-02-05	Fakturaköp	540,00		520023857589913683	1800123203	
2020-02-05	Faktureringsavgift	-1,10	-0,28	520023857589913683	1800123203	
2020-02-05	Factoringavgift	-10,21	-2,55	520023857589913683	1800123203	
2020-02-24	Retur/rabatt	-315,00		520023857589913683	1800123203	

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-02-05	Retur/rabatt	-140,00		520013857501611581	1800097045	
2020-02-06	Fakturaköp	382,50		520023857524076588	1800123480	
2020-02-06	Faktureringsavgift	-1,10	-0,28	520023857524076588	1800123480	
2020-02-06	Factoringavgift	-7,23	-1,81	520023857524076588	1800123480	
2020-02-07	Retur/rabatt	-660,50		520013857580870785	1800102052	
2020-02-07	Retur/rabatt	-70,00		520013857530376883	1800107774	
2020-02-07	Retur/rabatt	-201,00		520013857510623882	1800101357	
2020-02-07	Retur/rabatt	-252,50		520013857507167083	1800101536	
2020-02-07	Retur/rabatt	-63,00		519123857573632480	1800088781	
2020-02-07	Retur/rabatt	-52,50		520013857516179384	1800104976	
2020-02-07	Retur/rabatt	-133,00		520013857533093089	1800094450	
2020-02-07	Retur/rabatt	-85,00		520013857507537384	1800106954	
2020-02-07	Retur/rabatt	-77,50		520013857532475584	1800112268	
2020-02-07	Fakturaköp	225,00		520023857558239482	1800123503	
2020-02-07	Faktureringsavgift	-1,10	-0,28	520023857558239482	1800123503	
2020-02-07	Factoringavgift	-4,25	-1,06	520023857558239482	1800123503	
2020-02-07	Fakturaköp	315,00		520023857592402385	1800123507	
2020-02-07	Faktureringsavgift	-1,10	-0,28	520023857592402385	1800123507	
2020-02-07	Factoringavgift	-5,95	-1,49	520023857592402385	1800123507	
2020-02-07	Fakturaköp	175,50		520023857526565281	1800123534	
2020-02-07	Faktureringsavgift	-1,10	-0,28	520023857526565281	1800123534	
2020-02-07	Factoringavgift	-3,32	-0,83	520023857526565281	1800123534	
2020-02-25	Retur/rabatt	-175,50		520023857526565281	1800123534	
2020-02-07	Fakturaköp	175,00		520023857560728183	1800123577	
2020-02-07	Faktureringsavgift	-1,10	-0,28	520023857560728183	1800123577	
2020-02-07	Factoringavgift	-3,31	-0,83	520023857560728183	1800123577	
2020-02-07	Fakturaköp	243,00		520023857594891080	1800123607	
2020-02-07	Faktureringsavgift	-1,10	-0,28	520023857594891080	1800123607	
2020-02-07	Factoringavgift	-4,59	-1,15	520023857594891080	1800123607	
2020-02-10	Utbetalning	-6 024,89		0		
2020-02-10	Retur/rabatt	-105,00		520013857584327584	1800100734	
2020-02-10	Retur/rabatt	-82,50		520013857509636085	1800111714	
2020-02-10	Retur/rabatt	-336,00		520013857540747289	1800104991	
2020-02-10	Retur/rabatt	-1 120,00		519123857581602186	1800088609	
2020-02-10	Sen-returavgift	-1,50	-0,38	519123857581602186	1800088609	
2020-02-10	Retur/rabatt	-340,00		520013857500623785	1800109409	
2020-02-10	Retur/rabatt	-97,50		520013857546302782	1800109569	
2020-02-10	Retur/rabatt	-70,00		520013857548031181	1800109024	
2020-02-10	Retur/rabatt	-98,00		520013857597166987	1800109517	
2020-02-10	Fakturaköp	145,00		520023857529053988	1800123911	
2020-02-10	Faktureringsavgift	-1,10	-0,28	520023857529053988	1800123911	
2020-02-10	Factoringavgift	-2,74	-0,69	520023857529053988	1800123911	
2020-02-10	Fakturaköp	295,00		520023857563216889	1800123944	
2020-02-10	Faktureringsavgift	-1,10	-0,28	520023857563216889	1800123944	
2020-02-10	Factoringavgift	-5,58	-1,40	520023857563216889	1800123944	
2020-02-10	Fakturaköp	126,00		520023857597379786	1800123844	
2020-02-10	Faktureringsavgift	-1,10	-0,28	520023857597379786	1800123844	
2020-02-10	Factoringavgift	-2,38	-0,60	520023857597379786	1800123844	
2020-02-10	Fakturaköp	266,00		520023857531542689	1800123868	
2020-02-10	Faktureringsavgift	-1,10	-0,28	520023857531542689	1800123868	
2020-02-10	Factoringavgift	-5,03	-1,26	520023857531542689	1800123868	
2020-02-10	Retur/rabatt	-287,50		520013857583339788	1800111645	
2020-02-10	Fakturaköp	405,00		520023857565705582	1800123695	

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-02-10	Faktureringsavgift	-1,10	-0,28	520023857565705582	1800123695	
2020-02-10	Factoringavgift	-7,65	-1,91	520023857565705582	1800123695	
2020-02-27	Retur/rabatt	-405,00		520023857565705582	1800123695	
2020-02-10	Fakturaköp	140,00		520023857599868489	1800123891	
2020-02-10	Faktureringsavgift	-1,10	-0,28	520023857599868489	1800123891	
2020-02-10	Factoringavgift	-2,65	-0,66	520023857599868489	1800123891	
2020-02-11	Retur/rabatt	-195,00		520013857529018785	1800112674	
2020-02-11	Fakturaköp	650,00		520023857520456982	1800124225	
2020-02-11	Faktureringsavgift	-1,10	-0,28	520023857520456982	1800124225	
2020-02-11	Factoringavgift	-12,29	-3,07	520023857520456982	1800124225	
2020-02-27	Retur/rabatt	-195,00		520023857520456982	1800124225	
2020-02-12	Retur/rabatt	-515,50		520013857526920082	1800109725	
2020-02-12	Retur/rabatt	-63,00		519123857556935587	1800093573	
2020-02-12	Sen-returavgift	-1,50	-0,38	519123857556935587	1800093573	
2020-02-12	Retur/rabatt	-165,00		520013857537660784	1800108840	
2020-02-12	Fakturaköp	610,00		520023857554619885	1800124352	
2020-02-12	Faktureringsavgift	-1,10	-0,28	520023857554619885	1800124352	
2020-02-12	Factoringavgift	-11,53	-2,88	520023857554619885	1800124352	
2020-02-12	Fakturaköp	201,00		520023857588782782	1800124191	
2020-02-12	Faktureringsavgift	-1,10	-0,28	520023857588782782	1800124191	
2020-02-12	Factoringavgift	-3,80	-0,95	520023857588782782	1800124191	
2020-02-12	Fakturaköp	120,00		520023857522945685	1800124396	
2020-02-12	Faktureringsavgift	-1,10	-0,28	520023857522945685	1800124396	
2020-02-12	Factoringavgift	-2,27	-0,57	520023857522945685	1800124396	
2020-02-25	Retur/rabatt	-120,00		520023857522945685	1800124396	
2020-02-13	Retur/rabatt	-171,50		520013857553216388	1800108118	
2020-02-13	Retur/rabatt	-95,00		520013857591981787	1800112472	
2020-02-13	Retur/rabatt	-478,50		520013857512352282	1800101128	
2020-02-13	Retur/rabatt	-235,00		520013857518648386	1800115640	
2020-02-14	Retur/rabatt	-336,00		520013857570130083	1800100562	
2020-02-14	Retur/rabatt	-96,00		520013857554944780	1800108004	
2020-02-14	Retur/rabatt	-445,00		520013857569512580	1800114722	
2020-02-14	Retur/rabatt	-322,50		520013857528648483	1800108202	
2020-02-14	Retur/rabatt	-73,50		520013857593710184	1800108951	
2020-02-14	Fakturaköp	190,00		520023857557108589	1800124680	
2020-02-14	Faktureringsavgift	-1,10	-0,28	520023857557108589	1800124680	
2020-02-14	Factoringavgift	-3,59	-0,90	520023857557108589	1800124680	
2020-02-14	Fakturaköp	120,00		520023857591271484	1800124599	
2020-02-14	Faktureringsavgift	-1,10	-0,28	520023857591271484	1800124599	
2020-02-14	Factoringavgift	-2,27	-0,57	520023857591271484	1800124599	
2020-02-14	Retur/rabatt	-90,00		520013857503463080	1800116359	
2020-02-14	Retur/rabatt	-187,50		520013857558771882	1800111629	
2020-02-14	Retur/rabatt	-148,00		520013857578154580	1800112700	
2020-02-17	Utbetalning	-195,08		0		
2020-02-17	Retur/rabatt	-190,00		520013857501734680	1800117126	
2020-02-17	Retur/rabatt	-76,00		520013857501734680	1800117126	
2020-02-17	Retur/rabatt	-80,00		520013857574327487	1800108451	
2020-02-17	Retur/rabatt	-185,00		520013857551487981	1800109288	
2020-02-17	Retur/rabatt	-382,50		520013857535932383	1800111363	
2020-02-17	Retur/rabatt	-225,00		520013857546673083	1800114123	
2020-02-17	Retur/rabatt	-112,50		520013857577784288	1800107983	
2020-02-17	Fakturaköp	139,50		520023857525434380	1800125105	
2020-02-17	Faktureringsavgift	-1,10	-0,28	520023857525434380	1800125105	

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2020-02-17	Factoringavgift	-2,64	-0,66	520023857525434380	1800125105	
2020-02-17	Fakturaköp	120,00		520023857559597284	1800124759	
2020-02-17	Faktureringsavgift	-1,10	-0,28	520023857559597284	1800124759	
2020-02-17	Factoringavgift	-2,27	-0,57	520023857559597284	1800124759	
2020-02-17	Fakturaköp	110,00		520023857593760187	1800125016	
2020-02-17	Faktureringsavgift	-1,10	-0,28	520023857593760187	1800125016	
2020-02-17	Factoringavgift	-2,08	-0,52	520023857593760187	1800125016	
2020-02-17	Fakturaköp	450,00		520023857527923083	1800124715	
2020-02-17	Faktureringsavgift	-1,10	-0,28	520023857527923083	1800124715	
2020-02-17	Factoringavgift	-8,51	-2,13	520023857527923083	1800124715	
2020-02-17	Fakturaköp	160,00		520023857562085988	1800124934	
2020-02-17	Faktureringsavgift	-1,10	-0,28	520023857562085988	1800124934	
2020-02-17	Factoringavgift	-3,02	-0,76	520023857562085988	1800124934	
2020-02-18	Retur/rabatt	-125,00		520013857502352185	1800109172	
2020-02-18	Retur/rabatt	-160,00		520013857523833585	1800113713	
2020-02-18	Retur/rabatt	-150,00		520013857521734884	1800109674	
2020-02-18	Retur/rabatt	-60,00		520013857553586681	1800112320	
2020-02-18	Retur/rabatt	-282,50		520013857505191481	1800117065	
2020-02-18	Retur/rabatt	-202,50		520013857521117387	1800118560	
2020-02-18	Retur/rabatt	-342,50		520013857588524988	1800112277	
2020-02-18	Fakturaköp	144,00		520023857536746988	1800125162	
2020-02-18	Faktureringsavgift	-1,10	-0,28	520023857536746988	1800125162	
2020-02-18	Factoringavgift	-2,72	-0,68	520023857536746988	1800125162	
2020-02-19	Retur/rabatt	-210,00		520013857506919880	1800115462	
2020-02-19	Retur/rabatt	-278,50		520013857595808887	1800114423	
2020-02-19	Retur/rabatt	-120,00		520013857520376786	1800114247	
2020-02-19	Retur/rabatt	-225,00		520013857563957088	1800111871	
2020-02-19	Retur/rabatt	-97,50		520013857529759388	1800115202	
2020-02-19	Fakturaköp	80,00		520023857553036982	1800125429	
2020-02-19	Faktureringsavgift	-1,10	-0,28	520023857553036982	1800125429	
2020-02-19	Factoringavgift	-1,51	-0,38	520023857553036982	1800125429	
2020-02-19	Fakturaköp	60,00		520023857587199889	1800125294	
2020-02-19	Faktureringsavgift	-1,10	-0,28	520023857587199889	1800125294	
2020-02-19	Factoringavgift	-1,13	-0,28	520023857587199889	1800125294	
2020-02-19	Fakturaköp	234,00		520023857521362783	1800125300	
2020-02-19	Faktureringsavgift	-1,10	-0,28	520023857521362783	1800125300	
2020-02-19	Factoringavgift	-4,42	-1,11	520023857521362783	1800125300	
2020-02-20	Retur/rabatt	-225,00		520013857539389184	1800112322	
2020-02-20	Retur/rabatt	-236,00		520013857580623580	1800116337	
2020-02-20	Retur/rabatt	-528,50		520013857549759582	1800111277	
2020-02-20	Retur/rabatt	-76,00		520013857543956887	1800118979	
2020-02-20	Retur/rabatt	-148,00		520013857528030989	1800117747	
2020-02-20	Retur/rabatt	-85,00		520013857523463284	1800108940	
2020-02-20	Fakturaköp	165,00		520023857569326989	1800125579	
2020-02-20	Faktureringsavgift	-1,10	-0,28	520023857569326989	1800125579	
2020-02-20	Factoringavgift	-3,12	-0,78	520023857569326989	1800125579	
2020-02-21	Retur/rabatt	-97,50		520013857519388982	1800118973	
2020-02-21	Retur/rabatt	-225,00		520013857598277882	1800118343	
2020-02-21	Retur/rabatt	-80,00		520013857571240980	1800114261	
2020-02-21	Retur/rabatt	-232,50		520013857561611182	1800120948	
2020-02-21	Retur/rabatt	-275,00		520013857526302588	1800116953	
2020-02-21	Retur/rabatt	-50,00		520013857582351982	1800115487	

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2020-02-21	Retur/rabatt	-50,00		520013857567413880	1800112729	
2020-02-21	Retur/rabatt	-70,00		520013857581611386	1800112265	
2020-02-21	Sen-returavgift	-1,50	-0,38	519103857557303888	1800062924	
2020-02-21	Retur/rabatt	-80,00		519103857557303888	1800062924	
2020-02-21	Retur/rabatt	-68,00		520013857548401483	1800113938	
2020-02-21	Fakturaköp	112,00		520023857503489885	1800125603	
2020-02-21	Faktureringsavgift	-1,10	-0,28	520023857503489885	1800125603	
2020-02-21	Factoringavgift	-2,12	-0,53	520023857503489885	1800125603	
2020-02-21	Fakturaköp	80,00		520023857537652789	1800125691	
2020-02-21	Faktureringsavgift	-1,10	-0,28	520023857537652789	1800125691	
2020-02-21	Factoringavgift	-1,51	-0,38	520023857537652789	1800125691	
2020-02-21	Fakturaköp	610,00		520023857571815680	1800125710	
2020-02-21	Faktureringsavgift	-1,10	-0,28	520023857571815680	1800125710	
2020-02-21	Factoringavgift	-11,53	-2,88	520023857571815680	1800125710	
2020-02-21	Fakturaköp	710,00		520023857505978588	1800125628	
2020-02-21	Faktureringsavgift	-1,10	-0,28	520023857505978588	1800125628	
2020-02-21	Factoringavgift	-13,42	-3,36	520023857505978588	1800125628	
2020-02-21	Fakturaköp	160,00		520023857540141481	1800125608	
2020-02-21	Faktureringsavgift	-1,10	-0,28	520023857540141481	1800125608	
2020-02-21	Factoringavgift	-3,02	-0,76	520023857540141481	1800125608	
2020-02-24	Retur/rabatt	-225,00		520013857570870688	1800109928	
2020-02-24	Retur/rabatt	-217,50		520013857537043288	1800120862	
2020-02-24	Retur/rabatt	-325,00		520013857557784084	1800114823	
2020-02-24	Retur/rabatt	-219,00		520013857545562188	1800098200	
2020-02-24	Sen-returavgift	-1,50	-0,38	520013857545562188	1800098200	
2020-02-24	Fakturaköp	126,00		520023857574304385	1800126171	
2020-02-24	Faktureringsavgift	-1,10	-0,28	520023857574304385	1800126171	
2020-02-24	Factoringavgift	-2,38	-0,60	520023857574304385	1800126171	
2020-02-24	Fakturaköp	80,00		520023857508467282	1800126164	
2020-02-24	Faktureringsavgift	-1,10	-0,28	520023857508467282	1800126164	
2020-02-24	Factoringavgift	-1,51	-0,38	520023857508467282	1800126164	
2020-02-24	Fakturaköp	470,00		520023857542630184	1800126143	
2020-02-24	Faktureringsavgift	-1,10	-0,28	520023857542630184	1800126143	
2020-02-24	Factoringavgift	-8,88	-2,22	520023857542630184	1800126143	
2020-02-24	Fakturaköp	330,00		520023857576793080	1800125938	
2020-02-24	Faktureringsavgift	-1,10	-0,28	520023857576793080	1800125938	
2020-02-24	Factoringavgift	-6,24	-1,56	520023857576793080	1800125938	
2020-02-24	Fakturaköp	350,00		520023857510955985	1800125897	
2020-02-24	Faktureringsavgift	-1,10	-0,28	520023857510955985	1800125897	
2020-02-24	Factoringavgift	-6,62	-1,66	520023857510955985	1800125897	
2020-02-24	Fakturaköp	240,00		520023857545118880	1800126179	
2020-02-24	Faktureringsavgift	-1,10	-0,28	520023857545118880	1800126179	
2020-02-24	Factoringavgift	-4,54	-1,14	520023857545118880	1800126179	
2020-02-24	Fakturaköp	225,00		520023857579281786	1800126140	
2020-02-24	Faktureringsavgift	-1,10	-0,28	520023857579281786	1800126140	
2020-02-24	Factoringavgift	-4,25	-1,06	520023857579281786	1800126140	
2020-02-25	Retur/rabatt	-446,00		520013857504450888	1800112452	
2020-02-25	Retur/rabatt	-155,00		520013857559882787	1800121115	
2020-02-25	Retur/rabatt	-184,00		520013857576055888	1800109852	
2020-02-25	Retur/rabatt	-135,00		520013857555315089	1800112133	
2020-02-25	Retur/rabatt	-52,50		520013857586179082	1800121684	
2020-02-25	Retur/rabatt	-97,50		520013857573709982	1800117888	
2020-02-25	Fakturaköp	175,00		520023857513444680	1800126310	
2020-02-25	Faktureringsavgift	-1,10	-0,28	520023857513444680	1800126310	

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2020-02-25	Factoringavgift	-3,31	-0,83	520023857513444680	1800126310	
2020-02-25	Fakturaköp	155,00		520023857547607583	1800126263	
2020-02-25	Faktureringsavgift	-1,10	-0,28	520023857547607583	1800126263	
2020-02-25	Factoringavgift	-2,93	-0,73	520023857547607583	1800126263	
2020-02-25	Fakturaköp	336,00		520023857581770487	1800126337	
2020-02-25	Faktureringsavgift	-1,10	-0,28	520023857581770487	1800126337	
2020-02-25	Factoringavgift	-6,35	-1,59	520023857581770487	1800126337	
2020-02-26	Retur/rabatt	-390,00		520013857547413687	1800118137	
2020-02-26	Retur/rabatt	-80,00		520013857551858280	1800112995	
2020-02-26	Retur/rabatt	-245,00		520013857572599087	1800109077	
2020-02-26	Retur/rabatt	-208,00		520013857531487788	1800115977	
2020-02-26	Retur/rabatt	-100,00		520013857522105183	1800114080	
2020-02-26	Retur/rabatt	-160,00		520013857514821284	1800111759	
2020-02-26	Fakturaköp	486,00		520023857515933383	1800126583	
2020-02-26	Faktureringsavgift	-1,10	-0,28	520023857515933383	1800126583	
2020-02-26	Factoringavgift	-9,19	-2,30	520023857515933383	1800126583	
2020-02-27	Retur/rabatt	-265,50		520013857566796384	1800120569	
2020-02-27	Retur/rabatt	-80,00		520013857511364486	1800111807	
2020-02-28	Retur/rabatt	-297,50		520013857524574188	1800117803	
2020-02-28	Retur/rabatt	-225,00		520013857565685489	1800110300	
2020-02-28	Sen-returavgift	-1,50	-0,38	520013857565685489	1800110300	
2020-02-28	Fakturaköp	1 305,00		520023857585616983	1800126726	
2020-02-28	Faktureringsavgift	-1,10	-0,28	520023857585616983	1800126726	
2020-02-28	Factoringavgift	-24,66	-6,17	520023857585616983	1800126726	