

Butiks ID: 38586
Momsreg: SE556469858601
Försäljningsperiod: 2020-09-01 - 30.9.2020 0:00:00.000
Verifikation: 1
Svensk moms på denna faktura 2587,75 SEK. Omvandlingskurs 10,41.

Försäljningsvaluta: EUR

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Intäkter

Totalt fakturaköp (111)	34 042,00
varav butikens moms	21% 5 908,11
Totalt retur/rabatt (61)	-16 998,10
varav butikens moms	21% -2 950,12
Summa intäkter	17 043,90
varav butikens moms	21% 2 957,99

Kostnader/avgifter

Totalt faktureringsavgift (111)	-143,19
Klarnas moms	25% -35,52
Totalt utbetalning (1)	-5 660,38
Klarnas moms	25% 0,00
Totalt factoringavgift (111)	-834,12
Klarnas moms	25% -208,66
Totalt sen-returavgift (6)	-17,50
Klarnas moms	25% -4,40
Summa kostnader/avgifter	-6 655,19
Klarnas moms	25% -248,58
Summa kostnader/avgifter inkl. moms	-6 903,77

SUMMA UTBETALNING 15 800,51

Ordernummer på returer och rabatter

1800201283, 1800215960, 1800226674, 1800226715, 1800226715,
1800226899, 1800223444, 1800220248, 1800207580, 1800226949,
1800227067, 1800227406, 1800227491, 1800227733, 1800179579,
1800222779, 1800227797, 1800225689, 1800224499, 1800225150,
1800228472, 1800225752, 1800219060, 1800224120, 1800228627,
1800228787, 1800228508, 1800228624, 1800226055, 1800225554,
1800226087, 1800225827, 1800225136, 1800223640, 1800225232,
1800228779, 1800228954, 1800225786, 1800225195, 1800229160,
1800229368, 1800229104, 1800226642, 1800225223, 1800229367,
1800218398, 1800226292, 1800229737, 1800229908, 1800230336,
1800210927, 1800230589, 1800230808, 1800226007, 1800230940,
1800231140, 1800231833, 1800231478, 1800222642, 1800198565,
1800223612

KONTERING

Konto	Debit	Konto	Kredit
1500	10 140,13	3010	17 043,90
1921	5 660,38		
2640	248,58		
6064	977,31		
6069	17,50		

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-01	Retur/rabatt	-120,00		520073858608377586	1800201283	
2020-09-01	Sen-returavgift	-1,50	-0,38	520073858608377586	1800201283	
2020-09-01	Retur/rabatt	-271,35		520073858692118284	1800215960	
2020-09-01	Fakturaköp	225,00		520093858698018583	1800226353	
2020-09-01	Faktureringsavgift	-1,29	-0,32	520093858698018583	1800226353	
2020-09-01	Factoringavgift	-5,51	-1,38	520093858698018583	1800226353	
2020-09-01	Fakturaköp	1 275,00		520093858634430884	1800226674	
2020-09-01	Faktureringsavgift	-1,29	-0,32	520093858634430884	1800226674	
2020-09-01	Factoringavgift	-31,24	-7,81	520093858634430884	1800226674	
2020-09-25	Retur/rabatt	-1 275,00		520093858634430884	1800226674	
2020-09-25	Sen-returavgift	-1,50	-0,38	520093858634430884	1800226674	
2020-09-01	Fakturaköp	414,00		520093858670843180	1800226715	
2020-09-01	Faktureringsavgift	-1,29	-0,32	520093858670843180	1800226715	
2020-09-01	Factoringavgift	-10,14	-2,54	520093858670843180	1800226715	
2020-09-07	Retur/rabatt	-306,00		520093858670843180	1800226715	
2020-09-11	Retur/rabatt	-108,00		520093858670843180	1800226715	
2020-09-01	Fakturaköp	250,00		520093858607255482	1800226899	
2020-09-01	Faktureringsavgift	-1,29	-0,32	520093858607255482	1800226899	
2020-09-01	Factoringavgift	-6,13	-1,53	520093858607255482	1800226899	
2020-09-11	Retur/rabatt	-250,00		520093858607255482	1800226899	
2020-09-02	Retur/rabatt	-450,00		520083858661823987	1800223444	
2020-09-02	Retur/rabatt	-90,00		520083858602708883	1800220248	
2020-09-02	Sen-returavgift	-1,50	-0,38	520083858602708883	1800220248	
2020-09-02	Retur/rabatt	-100,00		520073858662447986	1800207580	
2020-09-02	Sen-returavgift	-1,50	-0,38	520073858662447986	1800207580	
2020-09-02	Fakturaköp	72,00		520093858643667781	1800226949	
2020-09-02	Faktureringsavgift	-1,29	-0,32	520093858643667781	1800226949	
2020-09-02	Factoringavgift	-1,76	-0,44	520093858643667781	1800226949	
2020-09-15	Retur/rabatt	-72,00		520093858643667781	1800226949	
2020-09-02	Fakturaköp	450,00		520093858680080088	1800227067	
2020-09-02	Faktureringsavgift	-1,29	-0,32	520093858680080088	1800227067	
2020-09-02	Factoringavgift	-11,03	-2,76	520093858680080088	1800227067	
2020-09-17	Retur/rabatt	-450,00		520093858680080088	1800227067	
2020-09-03	Fakturaköp	280,00		520093858616492381	1800227622	
2020-09-03	Faktureringsavgift	-1,29	-0,32	520093858616492381	1800227622	
2020-09-03	Factoringavgift	-6,86	-1,72	520093858616492381	1800227622	
2020-09-03	Fakturaköp	297,00		520093858652904687	1800227406	
2020-09-03	Faktureringsavgift	-1,29	-0,32	520093858652904687	1800227406	
2020-09-03	Factoringavgift	-7,28	-1,82	520093858652904687	1800227406	
2020-09-23	Retur/rabatt	-171,00		520093858652904687	1800227406	
2020-09-03	Fakturaköp	955,00		520093858689316988	1800227491	
2020-09-03	Faktureringsavgift	-1,29	-0,32	520093858689316988	1800227491	
2020-09-03	Factoringavgift	-23,40	-5,85	520093858689316988	1800227491	
2020-09-28	Retur/rabatt	-955,00		520093858689316988	1800227491	
2020-09-03	Fakturaköp	204,00		520093858625729286	1800227733	
2020-09-03	Faktureringsavgift	-1,29	-0,32	520093858625729286	1800227733	
2020-09-03	Factoringavgift	-5,00	-1,25	520093858625729286	1800227733	
2020-09-14	Retur/rabatt	-102,00		520093858625729286	1800227733	
2020-09-03	Fakturaköp	170,00		520093858662141585	1800227658	
2020-09-03	Faktureringsavgift	-1,29	-0,32	520093858662141585	1800227658	
2020-09-03	Factoringavgift	-4,17	-1,04	520093858662141585	1800227658	
2020-09-04	Retur/rabatt	-95,00		520063858607641885	1800179579	
2020-09-04	Retur/rabatt	-425,00		520083858663926283	1800222779	
2020-09-04	Fakturaköp	120,00		520093858698553886	1800227759	
2020-09-04	Faktureringsavgift	-1,29	-0,32	520093858698553886	1800227759	
2020-09-04	Factoringavgift	-2,94	-0,74	520093858698553886	1800227759	

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-04	Fakturaköp	553,50		520093858634966184	1800227797	
2020-09-04	Faktureringsavgift	-1,29	-0,32	520093858634966184	1800227797	
2020-09-04	Factoringavgift	-13,56	-3,39	520093858634966184	1800227797	
2020-09-15	Retur/rabatt	-553,50		520093858634966184	1800227797	
2020-09-04	Fakturaköp	280,00		520093858671378483	1800227744	
2020-09-04	Faktureringsavgift	-1,29	-0,32	520093858671378483	1800227744	
2020-09-04	Factoringavgift	-6,86	-1,72	520093858671378483	1800227744	
2020-09-04	Fakturaköp	80,75		520093858607790785	1800227803	
2020-09-04	Faktureringsavgift	-1,29	-0,32	520093858607790785	1800227803	
2020-09-04	Factoringavgift	-1,98	-0,50	520093858607790785	1800227803	
2020-09-07	Retur/rabatt	-175,00		520083858620939080	1800225689	
2020-09-07	Retur/rabatt	-85,00		520083858629348283	1800224499	
2020-09-07	Retur/rabatt	-140,00		520083858642432684	1800225150	
2020-09-07	Fakturaköp	370,00		520093858644203081	1800228256	
2020-09-07	Faktureringsavgift	-1,29	-0,32	520093858644203081	1800228256	
2020-09-07	Factoringavgift	-9,07	-2,27	520093858644203081	1800228256	
2020-09-07	Fakturaköp	135,00		520093858680615388	1800228152	
2020-09-07	Faktureringsavgift	-1,29	-0,32	520093858680615388	1800228152	
2020-09-07	Factoringavgift	-3,31	-0,83	520093858680615388	1800228152	
2020-09-07	Fakturaköp	440,00		520093858617027681	1800228472	
2020-09-07	Faktureringsavgift	-1,29	-0,32	520093858617027681	1800228472	
2020-09-07	Factoringavgift	-10,78	-2,70	520093858617027681	1800228472	
2020-09-29	Retur/rabatt	-240,00		520093858617027681	1800228472	
2020-09-08	Retur/rabatt	-140,00		520083858677481283	1800225752	
2020-09-08	Retur/rabatt	-166,00		520083858635184581	1800219060	
2020-09-08	Retur/rabatt	-190,00		520083858644534982	1800224120	
2020-09-08	Fakturaköp	195,00		520093858653439980	1800228507	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858653439980	1800228507	
2020-09-08	Factoringavgift	-4,78	-1,20	520093858653439980	1800228507	
2020-09-08	Fakturaköp	175,00		520093858689852289	1800228885	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858689852289	1800228885	
2020-09-08	Factoringavgift	-4,29	-1,07	520093858689852289	1800228885	
2020-09-08	Fakturaköp	170,00		520093858626264580	1800228627	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858626264580	1800228627	
2020-09-08	Factoringavgift	-4,17	-1,04	520093858626264580	1800228627	
2020-09-18	Retur/rabatt	-170,00		520093858626264580	1800228627	
2020-09-08	Fakturaköp	195,00		520093858662676887	1800228787	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858662676887	1800228787	
2020-09-08	Factoringavgift	-4,78	-1,20	520093858662676887	1800228787	
2020-09-29	Retur/rabatt	-195,00		520093858662676887	1800228787	
2020-09-08	Fakturaköp	260,00		520093858699089187	1800228471	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858699089187	1800228471	
2020-09-08	Factoringavgift	-6,37	-1,59	520093858699089187	1800228471	
2020-09-08	Fakturaköp	260,00		520093858635501485	1800228508	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858635501485	1800228508	
2020-09-08	Factoringavgift	-6,37	-1,59	520093858635501485	1800228508	
2020-09-18	Retur/rabatt	-190,00		520093858635501485	1800228508	
2020-09-08	Fakturaköp	270,00		520093858671913784	1800228624	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858671913784	1800228624	
2020-09-08	Factoringavgift	-6,62	-1,66	520093858671913784	1800228624	
2020-09-15	Retur/rabatt	-270,00		520093858671913784	1800228624	
2020-09-08	Fakturaköp	120,00		520093858608326084	1800228841	
2020-09-08	Faktureringsavgift	-1,29	-0,32	520093858608326084	1800228841	
2020-09-08	Factoringavgift	-2,94	-0,74	520093858608326084	1800228841	
2020-09-09	Retur/rabatt	-165,75		520083858618836785	1800226055	

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-09	Retur/rabatt	-350,00		520083858681685887	1800225554	
2020-09-09	Retur/rabatt	-120,00		520083858662294584	1800226087	
2020-09-09	Retur/rabatt	-130,00		520083858605752383	1800225827	
2020-09-09	Retur/rabatt	-120,00		520083858685890483	1800225136	
2020-09-09	Retur/rabatt	-460,00		520083858659721680	1800223640	
2020-09-09	Retur/rabatt	-460,00		520083858614161584	1800225232	
2020-09-09	Fakturaköp	665,00		520093858644738383	1800228779	
2020-09-09	Faktureringsavgift	-1,29	-0,32	520093858644738383	1800228779	
2020-09-09	Factoringavgift	-16,29	-4,07	520093858644738383	1800228779	
2020-09-29	Retur/rabatt	-190,00		520093858644738383	1800228779	
2020-09-09	Fakturaköp	130,00		520093858681150682	1800228838	
2020-09-09	Faktureringsavgift	-1,29	-0,32	520093858681150682	1800228838	
2020-09-09	Factoringavgift	-3,19	-0,80	520093858681150682	1800228838	
2020-09-09	Fakturaköp	245,00		520093858617562984	1800228876	
2020-09-09	Faktureringsavgift	-1,29	-0,32	520093858617562984	1800228876	
2020-09-09	Factoringavgift	-6,00	-1,50	520093858617562984	1800228876	
2020-09-09	Fakturaköp	905,00		520093858653975280	1800228954	
2020-09-09	Faktureringsavgift	-1,29	-0,32	520093858653975280	1800228954	
2020-09-09	Factoringavgift	-22,17	-5,54	520093858653975280	1800228954	
2020-09-23	Retur/rabatt	-905,00		520093858653975280	1800228954	
2020-09-09	Fakturaköp	140,00		520093858690387580	1800229065	
2020-09-09	Faktureringsavgift	-1,29	-0,32	520093858690387580	1800229065	
2020-09-09	Factoringavgift	-3,43	-0,86	520093858690387580	1800229065	
2020-09-09	Fakturaköp	415,00		520093858626799882	1800229292	
2020-09-09	Faktureringsavgift	-1,29	-0,32	520093858626799882	1800229292	
2020-09-09	Factoringavgift	-10,17	-2,54	520093858626799882	1800229292	
2020-09-10	Retur/rabatt	-200,00		520083858649210182	1800225786	
2020-09-10	Retur/rabatt	-175,00		520083858683788184	1800225195	
2020-09-10	Fakturaköp	306,00		520093858663212187	1800229342	
2020-09-10	Faktureringsavgift	-1,29	-0,32	520093858663212187	1800229342	
2020-09-10	Factoringavgift	-7,50	-1,88	520093858663212187	1800229342	
2020-09-10	Fakturaköp	340,00		520093858699624488	1800229380	
2020-09-10	Faktureringsavgift	-1,29	-0,32	520093858699624488	1800229380	
2020-09-10	Factoringavgift	-8,33	-2,08	520093858699624488	1800229380	
2020-09-10	Fakturaköp	340,00		520093858636036788	1800229160	
2020-09-10	Faktureringsavgift	-1,29	-0,32	520093858636036788	1800229160	
2020-09-10	Factoringavgift	-8,33	-2,08	520093858636036788	1800229160	
2020-09-29	Retur/rabatt	-340,00		520093858636036788	1800229160	
2020-09-10	Fakturaköp	955,00		520093858672449085	1800229368	
2020-09-10	Faktureringsavgift	-1,29	-0,32	520093858672449085	1800229368	
2020-09-10	Factoringavgift	-23,40	-5,85	520093858672449085	1800229368	
2020-09-23	Retur/rabatt	-955,00		520093858672449085	1800229368	
2020-09-10	Fakturaköp	195,00		520093858608861387	1800229104	
2020-09-10	Faktureringsavgift	-1,29	-0,32	520093858608861387	1800229104	
2020-09-10	Factoringavgift	-4,78	-1,20	520093858608861387	1800229104	
2020-09-29	Retur/rabatt	-105,00		520093858608861387	1800229104	
2020-09-11	Retur/rabatt	-495,00		520083858690565682	1800226642	
2020-09-11	Retur/rabatt	-120,00		520083858612059285	1800225223	
2020-09-11	Fakturaköp	1 016,00		520093858645273687	1800229367	
2020-09-11	Faktureringsavgift	-1,29	-0,32	520093858645273687	1800229367	
2020-09-11	Factoringavgift	-24,89	-6,22	520093858645273687	1800229367	
2020-09-25	Retur/rabatt	-790,00		520093858645273687	1800229367	
2020-09-11	Fakturaköp	180,00		520093858681685984	1800229694	
2020-09-11	Faktureringsavgift	-1,29	-0,32	520093858681685984	1800229694	
2020-09-11	Factoringavgift	-4,41	-1,10	520093858681685984	1800229694	

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-09-11	Retur/rabatt	-28,00		520083858689624482	1800218398	
2020-09-14	Retur/rabatt	-315,00		520083858647107885	1800226292	
2020-09-14	Fakturaköp	175,00		520093858618098285	1800229737	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858618098285	1800229737	
2020-09-14	Factoringavgift	-4,29	-1,07	520093858618098285	1800229737	
2020-09-21	Retur/rabatt	-175,00		520093858618098285	1800229737	
2020-09-14	Fakturaköp	70,00		520093858654510581	1800229866	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858654510581	1800229866	
2020-09-14	Factoringavgift	-1,72	-0,43	520093858654510581	1800229866	
2020-09-14	Fakturaköp	200,00		520093858690922881	1800230440	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858690922881	1800230440	
2020-09-14	Factoringavgift	-4,90	-1,23	520093858690922881	1800230440	
2020-09-14	Fakturaköp	160,00		520093858627335181	1800229994	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858627335181	1800229994	
2020-09-14	Factoringavgift	-3,92	-0,98	520093858627335181	1800229994	
2020-09-14	Fakturaköp	305,00		520093858663747489	1800229908	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858663747489	1800229908	
2020-09-14	Factoringavgift	-7,47	-1,87	520093858663747489	1800229908	
2020-09-24	Retur/rabatt	-305,00		520093858663747489	1800229908	
2020-09-14	Fakturaköp	70,00		520093858600159780	1800229972	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858600159780	1800229972	
2020-09-14	Factoringavgift	-1,72	-0,43	520093858600159780	1800229972	
2020-09-14	Fakturaköp	245,00		520093858636572089	1800230336	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858636572089	1800230336	
2020-09-14	Factoringavgift	-6,00	-1,50	520093858636572089	1800230336	
2020-09-23	Retur/rabatt	-130,00		520093858636572089	1800230336	
2020-09-14	Fakturaköp	185,00		520093858672984388	1800230097	
2020-09-14	Faktureringsavgift	-1,29	-0,32	520093858672984388	1800230097	
2020-09-14	Factoringavgift	-4,53	-1,13	520093858672984388	1800230097	
2020-09-15	Retur/rabatt	-147,50		520073858672338084	1800210927	
2020-09-15	Fakturaköp	165,00		520093858609396680	1800230110	
2020-09-15	Faktureringsavgift	-1,29	-0,32	520093858609396680	1800230110	
2020-09-15	Factoringavgift	-4,04	-1,01	520093858609396680	1800230110	
2020-09-15	Fakturaköp	190,00		520093858645808987	1800230149	
2020-09-15	Faktureringsavgift	-1,29	-0,32	520093858645808987	1800230149	
2020-09-15	Factoringavgift	-4,66	-1,17	520093858645808987	1800230149	
2020-09-15	Fakturaköp	225,00		520093858682221284	1800230401	
2020-09-15	Faktureringsavgift	-1,29	-0,32	520093858682221284	1800230401	
2020-09-15	Factoringavgift	-5,51	-1,38	520093858682221284	1800230401	
2020-09-15	Fakturaköp	195,00		520093858618633586	1800230589	
2020-09-15	Faktureringsavgift	-1,29	-0,32	520093858618633586	1800230589	
2020-09-15	Factoringavgift	-4,78	-1,20	520093858618633586	1800230589	
2020-09-25	Retur/rabatt	-195,00		520093858618633586	1800230589	
2020-09-15	Fakturaköp	72,00		520093858655045884	1800230298	
2020-09-15	Faktureringsavgift	-1,29	-0,32	520093858655045884	1800230298	
2020-09-15	Factoringavgift	-1,76	-0,44	520093858655045884	1800230298	
2020-09-15	Fakturaköp	195,00		520093858691458182	1800230768	
2020-09-15	Faktureringsavgift	-1,29	-0,32	520093858691458182	1800230768	
2020-09-15	Factoringavgift	-4,78	-1,20	520093858691458182	1800230768	
2020-09-16	Fakturaköp	95,00		520093858627870484	1800230643	
2020-09-16	Faktureringsavgift	-1,29	-0,32	520093858627870484	1800230643	
2020-09-16	Factoringavgift	-2,33	-0,58	520093858627870484	1800230643	
2020-09-16	Fakturaköp	140,00		520093858664282783	1800230808	
2020-09-16	Faktureringsavgift	-1,29	-0,32	520093858664282783	1800230808	
2020-09-16	Factoringavgift	-3,43	-0,86	520093858664282783	1800230808	
2020-09-29	Retur/rabatt	-140,00		520093858664282783	1800230808	

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2020-09-16	Fakturaköp	67,50		520093858600695080	1800230855	
2020-09-16	Faktureringsavgift	-1,29	-0,32	520093858600695080	1800230855	
2020-09-16	Factoringavgift	-1,65	-0,41	520093858600695080	1800230855	
2020-09-17	Retur/rabatt	-195,00		520083858634023483	1800226007	
2020-09-17	Fakturaköp	210,00		520093858637107380	1800230940	
2020-09-17	Faktureringsavgift	-1,29	-0,32	520093858637107380	1800230940	
2020-09-17	Factoringavgift	-5,15	-1,29	520093858637107380	1800230940	
2020-09-29	Retur/rabatt	-155,00		520093858637107380	1800230940	
2020-09-17	Fakturaköp	423,00		520093858673519688	1800230965	
2020-09-17	Faktureringsavgift	-1,29	-0,32	520093858673519688	1800230965	
2020-09-17	Factoringavgift	-10,36	-2,59	520093858673519688	1800230965	
2020-09-18	Fakturaköp	80,00		520093858609931981	1800231215	
2020-09-18	Faktureringsavgift	-1,29	-0,32	520093858609931981	1800231215	
2020-09-18	Factoringavgift	-1,96	-0,49	520093858609931981	1800231215	
2020-09-18	Fakturaköp	351,00		520093858646344289	1800231140	
2020-09-18	Faktureringsavgift	-1,29	-0,32	520093858646344289	1800231140	
2020-09-18	Factoringavgift	-8,60	-2,15	520093858646344289	1800231140	
2020-09-30	Retur/rabatt	-345,00		520093858646344289	1800231140	
2020-09-18	Fakturaköp	70,00		520093858682756586	1800231373	
2020-09-18	Faktureringsavgift	-1,29	-0,32	520093858682756586	1800231373	
2020-09-18	Factoringavgift	-1,72	-0,43	520093858682756586	1800231373	
2020-09-18	Fakturaköp	100,00		520093858619168889	1800230876	
2020-09-18	Faktureringsavgift	-1,29	-0,32	520093858619168889	1800230876	
2020-09-18	Factoringavgift	-2,45	-0,61	520093858619168889	1800230876	
2020-09-18	Fakturaköp	153,00		520093858655581185	1800231267	
2020-09-18	Faktureringsavgift	-1,29	-0,32	520093858655581185	1800231267	
2020-09-18	Factoringavgift	-3,75	-0,94	520093858655581185	1800231267	
2020-09-21	Utbetalning	-5 660,38		0		
2020-09-21	Fakturaköp	140,00		520093858691993485	1800231833	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858691993485	1800231833	
2020-09-21	Factoringavgift	-3,43	-0,86	520093858691993485	1800231833	
2020-09-29	Retur/rabatt	-140,00		520093858691993485	1800231833	
2020-09-21	Fakturaköp	170,00		520093858628405785	1800231531	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858628405785	1800231531	
2020-09-21	Factoringavgift	-4,17	-1,04	520093858628405785	1800231531	
2020-09-21	Fakturaköp	60,00		520093858664818081	1800231544	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858664818081	1800231544	
2020-09-21	Factoringavgift	-1,47	-0,37	520093858664818081	1800231544	
2020-09-21	Fakturaköp	76,50		520093858601230382	1800231894	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858601230382	1800231894	
2020-09-21	Factoringavgift	-1,87	-0,47	520093858601230382	1800231894	
2020-09-21	Fakturaköp	35,00		520093858637642683	1800231620	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858637642683	1800231620	
2020-09-21	Factoringavgift	-0,86	-0,22	520093858637642683	1800231620	
2020-09-21	Fakturaköp	260,00		520093858674054982	1800231639	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858674054982	1800231639	
2020-09-21	Factoringavgift	-6,37	-1,59	520093858674054982	1800231639	
2020-09-21	Fakturaköp	321,00		520093858610467280	1800231478	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858610467280	1800231478	
2020-09-21	Factoringavgift	-7,86	-1,97	520093858610467280	1800231478	
2020-09-29	Retur/rabatt	-315,00		520093858610467280	1800231478	
2020-09-21	Fakturaköp	65,00		520093858646879581	1800231763	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858646879581	1800231763	
2020-09-21	Factoringavgift	-1,59	-0,40	520093858646879581	1800231763	
2020-09-21	Fakturaköp	225,00		520093858683291880	1800232054	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858683291880	1800232054	

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2020-09-21	Factoringavgift	-5,51	-1,38	520093858683291880	1800232054	
2020-09-21	Fakturaköp	170,00		520093858619704188	1800231196	
2020-09-21	Faktureringsavgift	-1,29	-0,32	520093858619704188	1800231196	
2020-09-21	Factoringavgift	-4,17	-1,04	520093858619704188	1800231196	
2020-09-22	Retur/rabatt	-165,00		520083858607384086	1800222642	
2020-09-22	Sen-returavgift	-1,50	-0,38	520083858607384086	1800222642	
2020-09-22	Fakturaköp	220,00		520093858656116486	1800231992	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858656116486	1800231992	
2020-09-22	Factoringavgift	-5,39	-1,35	520093858656116486	1800231992	
2020-09-22	Fakturaköp	120,00		520093858692528785	1800232153	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858692528785	1800232153	
2020-09-22	Factoringavgift	-2,94	-0,74	520093858692528785	1800232153	
2020-09-22	Fakturaköp	1 560,00		520093858628941086	1800232648	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858628941086	1800232648	
2020-09-22	Factoringavgift	-38,22	-9,56	520093858628941086	1800232648	
2020-09-22	Fakturaköp	90,00		520093858665353385	1800231914	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858665353385	1800231914	
2020-09-22	Factoringavgift	-2,21	-0,55	520093858665353385	1800231914	
2020-09-22	Fakturaköp	1 190,00		520093858601765684	1800232358	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858601765684	1800232358	
2020-09-22	Factoringavgift	-29,16	-7,29	520093858601765684	1800232358	
2020-09-22	Fakturaköp	905,00		520093858638177986	1800232477	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858638177986	1800232477	
2020-09-22	Factoringavgift	-22,17	-5,54	520093858638177986	1800232477	
2020-09-22	Fakturaköp	535,50		520093858674590282	1800232203	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858674590282	1800232203	
2020-09-22	Factoringavgift	-13,12	-3,28	520093858674590282	1800232203	
2020-09-22	Fakturaköp	300,00		520093858611002581	1800232350	
2020-09-22	Faktureringsavgift	-1,29	-0,32	520093858611002581	1800232350	
2020-09-22	Factoringavgift	-7,35	-1,84	520093858611002581	1800232350	
2020-09-23	Fakturaköp	198,00		520093858647414883	1800232712	
2020-09-23	Faktureringsavgift	-1,29	-0,32	520093858647414883	1800232712	
2020-09-23	Factoringavgift	-4,85	-1,21	520093858647414883	1800232712	
2020-09-23	Fakturaköp	225,00		520093858683827188	1800232732	
2020-09-23	Faktureringsavgift	-1,29	-0,32	520093858683827188	1800232732	
2020-09-23	Factoringavgift	-5,51	-1,38	520093858683827188	1800232732	
2020-09-23	Fakturaköp	315,00		520093858620239489	1800232758	
2020-09-23	Faktureringsavgift	-1,29	-0,32	520093858620239489	1800232758	
2020-09-23	Factoringavgift	-7,72	-1,93	520093858620239489	1800232758	
2020-09-23	Fakturaköp	306,00		520093858656651789	1800232857	
2020-09-23	Faktureringsavgift	-1,29	-0,32	520093858656651789	1800232857	
2020-09-23	Factoringavgift	-7,50	-1,88	520093858656651789	1800232857	
2020-09-24	Retur/rabatt	-272,00		520073858601358088	1800198565	
2020-09-24	Sen-returavgift	-10,00	-2,50	520073858601358088	1800198565	
2020-09-24	Fakturaköp	391,50		520093858693064087	1800232987	
2020-09-24	Faktureringsavgift	-1,29	-0,32	520093858693064087	1800232987	
2020-09-24	Factoringavgift	-9,59	-2,40	520093858693064087	1800232987	
2020-09-24	Fakturaköp	391,00		520093858629476389	1800232962	
2020-09-24	Faktureringsavgift	-1,29	-0,32	520093858629476389	1800232962	
2020-09-24	Factoringavgift	-9,58	-2,40	520093858629476389	1800232962	
2020-09-24	Fakturaköp	505,00		520093858665888687	1800233012	
2020-09-24	Faktureringsavgift	-1,29	-0,32	520093858665888687	1800233012	
2020-09-24	Factoringavgift	-12,37	-3,09	520093858665888687	1800233012	
2020-09-24	Fakturaköp	279,00		520093858602300986	1800233055	
2020-09-24	Faktureringsavgift	-1,29	-0,32	520093858602300986	1800233055	
2020-09-24	Factoringavgift	-6,84	-1,71	520093858602300986	1800233055	

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2020-09-24	Fakturaköp	575,00		520093858638713285	1800233134	
2020-09-24	Faktureringsavgift	-1,29	-0,32	520093858638713285	1800233134	
2020-09-24	Factoringavgift	-14,09	-3,52	520093858638713285	1800233134	
2020-09-25	Fakturaköp	148,50		520093858675125583	1800233321	
2020-09-25	Faktureringsavgift	-1,29	-0,32	520093858675125583	1800233321	
2020-09-25	Factoringavgift	-3,64	-0,91	520093858675125583	1800233321	
2020-09-25	Fakturaköp	150,00		520093858611537883	1800233399	
2020-09-25	Faktureringsavgift	-1,29	-0,32	520093858611537883	1800233399	
2020-09-25	Factoringavgift	-3,68	-0,92	520093858611537883	1800233399	
2020-09-25	Fakturaköp	375,00		520093858647950183	1800233363	
2020-09-25	Faktureringsavgift	-1,29	-0,32	520093858647950183	1800233363	
2020-09-25	Factoringavgift	-9,19	-2,30	520093858647950183	1800233363	
2020-09-25	Fakturaköp	70,00		520093858684362482	1800233398	
2020-09-25	Faktureringsavgift	-1,29	-0,32	520093858684362482	1800233398	
2020-09-25	Factoringavgift	-1,72	-0,43	520093858684362482	1800233398	
2020-09-25	Fakturaköp	120,00		520093858620774782	1800233331	
2020-09-25	Faktureringsavgift	-1,29	-0,32	520093858620774782	1800233331	
2020-09-25	Factoringavgift	-2,94	-0,74	520093858620774782	1800233331	
2020-09-28	Fakturaköp	165,00		520093858657187080	1800233593	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858657187080	1800233593	
2020-09-28	Factoringavgift	-4,04	-1,01	520093858657187080	1800233593	
2020-09-28	Fakturaköp	382,50		520093858693599389	1800233664	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858693599389	1800233664	
2020-09-28	Factoringavgift	-9,37	-2,34	520093858693599389	1800233664	
2020-09-28	Fakturaköp	260,00		520093858630011688	1800233757	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858630011688	1800233757	
2020-09-28	Factoringavgift	-6,37	-1,59	520093858630011688	1800233757	
2020-09-28	Fakturaköp	590,00		520093858666423989	1800233492	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858666423989	1800233492	
2020-09-28	Factoringavgift	-14,46	-3,62	520093858666423989	1800233492	
2020-09-28	Fakturaköp	350,00		520093858602836286	1800233817	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858602836286	1800233817	
2020-09-28	Factoringavgift	-8,58	-2,15	520093858602836286	1800233817	
2020-09-28	Fakturaköp	155,00		520093858639248588	1800233992	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858639248588	1800233992	
2020-09-28	Factoringavgift	-3,80	-0,95	520093858639248588	1800233992	
2020-09-28	Fakturaköp	337,50		520093858675660886	1800233475	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858675660886	1800233475	
2020-09-28	Factoringavgift	-8,27	-2,07	520093858675660886	1800233475	
2020-09-28	Fakturaköp	63,00		520093858612073185	1800233713	
2020-09-28	Faktureringsavgift	-1,29	-0,32	520093858612073185	1800233713	
2020-09-28	Factoringavgift	-1,54	-0,39	520093858612073185	1800233713	
2020-09-29	Retur/rabatt	-140,00		520083858687992782	1800223612	
2020-09-29	Fakturaköp	720,00		520093858648485486	1800234123	
2020-09-29	Faktureringsavgift	-1,29	-0,32	520093858648485486	1800234123	
2020-09-29	Factoringavgift	-17,64	-4,41	520093858648485486	1800234123	
2020-09-29	Fakturaköp	920,00		520093858684897784	1800234107	
2020-09-29	Faktureringsavgift	-1,29	-0,32	520093858684897784	1800234107	
2020-09-29	Factoringavgift	-22,54	-5,64	520093858684897784	1800234107	
2020-09-29	Fakturaköp	245,00		520093858621310081	1800234579	
2020-09-29	Faktureringsavgift	-1,29	-0,32	520093858621310081	1800234579	
2020-09-29	Factoringavgift	-6,00	-1,50	520093858621310081	1800234579	
2020-09-30	Fakturaköp	197,25		520093858657722381	1800234426	
2020-09-30	Faktureringsavgift	-1,29	-0,32	520093858657722381	1800234426	
2020-09-30	Factoringavgift	-4,83	-1,21	520093858657722381	1800234426	
2020-09-30	Fakturaköp	245,00		520093858694134681	1800234376	

