

Butiks ID: 38586
Momsreg: SE556469858601
Försäljningsperiod: 2020-02-01 - 29.2.2020 0:00:00.000
Verifikation: 1
Svensk moms på denna faktura 1571,23 SEK. Omvandlingskurs 10,58.

Försäljningsvaluta: EUR

Filippa K AB
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Box 38195
10064 Stockholm
Sverige

Intäkter

Totalt fakturaköp (78)	17 488,75
varav butikens moms	21% 3 035,28
Totalt retur/rabatt (170)	-34 262,99
varav butikens moms	21% -5 926,62
Summa intäkter	-16 774,24
varav butikens moms	21% -2 891,34

Kostnader/avgifter

Totalt faktureringsavgift (78)	-100,62
Klarnas moms	-24,96
Totalt utbetalning (2)	-12 791,74
Klarnas moms	0,00
Totalt factoringavgift (78)	-428,55
Klarnas moms	-107,27
Totalt sen-returavgift (43)	-64,50
Klarnas moms	-16,34
Summa kostnader/avgifter	-13 385,41
Klarnas moms	25% -148,57
Summa kostnader/avgifter inkl. moms	-13 533,98

SUMMA UTBETALNING **-17 516,48**

1800102806, 1800116766, 1800118309, 1800112288, 1800117461, 1800104550, 1800112180, 1800110309, 1800106206, 1800113561, 1800118862, 1800118921, 1800119831, 1800119282, 1800120561, 1800108618, 1800104852, 1800110934, 1800115219, 1800112716, 1800117646, 1800085501, 1800120182, 1800120173, 1800114120, 1800112721, 1800120642, 1800120447, 1800113414, 1800113414, 1800121004, 1800118315, 1800113456, 1800116386, 1800120298, 1800119125, 1800116089, 1800107233, 1800113640, 1800118337, 1800101864, 1800119578, 1800113843, 1800119243, 1800119708, 1800110777, 1800109516, 1800109516, 1800114999, 1800113377

KONTERING			
Konto	Debit	Konto	Kredit
1921	12 791,74	1500	30 308,22
2640	148,57		
3010	16 774,24		
6064	529,17		
6069	64,50		

Ordernummer på returer och rabatter

1800105450, 1800094126, 1800102176, 1800121845, 1800122350, 1800121993, 1800122011, 1800122228, 1800122445, 1800122389, 1800122424, 1800101644, 1800087073, 1800105482, 1800106802, 1800107463, 1800105815, 1800100044, 1800122939, 1800122970, 1800106627, 1800107788, 1800101671, 1800106563, 1800099190, 1800099190, 1800104033, 1800104504, 1800106418, 1800105206, 1800087809, 1800102812, 1800107083, 1800087412, 1800105158, 1800123200, 1800109524, 1800105855, 1800103837, 1800093682, 1800123408, 1800123443, 1800101633, 1800110547, 1800106425, 1800102752, 1800105028, 1800084204, 1800107704, 1800111365, 1800110455, 1800107571, 1800123547, 1800123509, 1800108143, 1800105100, 1800105100, 1800097023, 1800114668, 1800108558, 1800112776, 1800112961, 1800114129, 1800110003, 1800111609, 1800123952, 1800114105, 1800102295, 1800104503, 1800108205, 1800113680, 1800124218, 1800111439, 1800114792, 1800107132, 1800105617, 1800107537, 1800108778, 1800111512, 1800109379, 1800115684, 1800115117, 1800104837, 1800106354, 1800109373, 1800107744, 1800115129, 1800116527, 1800114243, 1800114243, 1800120666, 1800096382, 1800117616, 1800113167, 1800113167, 1800109107, 1800119592, 1800118592, 1800113265, 1800109849, 1800108418, 1800118184, 1800103141, 1800121474, 1800117473, 1800113794, 1800105325, 1800103839, 1800115007, 1800117975, 1800119639, 1800104139, 1800125057, 1800124760, 1800108539, 1800094518, 1800097971, 1800118722, 1800113447, 1800115308,

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-02-03	Utbetalning	-5 529,45		0		
2020-02-03	Retur/rabatt	-307,00		520013858685781984	1800105450	
2020-02-03	Retur/rabatt	-117,00		519123858629795982	1800094126	
2020-02-03	Retur/rabatt	-136,50		520013858644096987	1800102176	
2020-02-03	Fakturaköp	50,00		520023858690664488	1800121739	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858690664488	1800121739	
2020-02-03	Factoringavgift	-1,23	-0,31	520023858690664488	1800121739	
2020-02-03	Fakturaköp	270,00		520023858618238183	1800121845	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858618238183	1800121845	
2020-02-03	Factoringavgift	-6,62	-1,66	520023858618238183	1800121845	
2020-02-24	Retur/rabatt	-270,00		520023858618238183	1800121845	
2020-02-24	Sen-returavgift	-1,50	-0,38	520023858618238183	1800121845	
2020-02-03	Fakturaköp	315,00		520023858645811887	1800121915	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858645811887	1800121915	
2020-02-03	Factoringavgift	-7,72	-1,93	520023858645811887	1800121915	
2020-02-03	Fakturaköp	35,00		520023858673385580	1800121656	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858673385580	1800121656	
2020-02-03	Factoringavgift	-0,86	-0,22	520023858673385580	1800121656	
2020-02-03	Fakturaköp	205,50		520023858600959283	1800121800	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858600959283	1800121800	
2020-02-03	Factoringavgift	-5,03	-1,26	520023858600959283	1800121800	
2020-02-03	Fakturaköp	170,00		520023858628532989	1800122211	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858628532989	1800122211	
2020-02-03	Factoringavgift	-4,17	-1,04	520023858628532989	1800122211	
2020-02-03	Fakturaköp	98,00		520023858656106680	1800121975	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858656106680	1800121975	
2020-02-03	Factoringavgift	-2,40	-0,60	520023858656106680	1800121975	
2020-02-03	Fakturaköp	485,00		520023858683680384	1800122350	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858683680384	1800122350	
2020-02-03	Factoringavgift	-11,88	-2,97	520023858683680384	1800122350	
2020-02-21	Retur/rabatt	-315,00		520023858683680384	1800122350	
2020-02-03	Fakturaköp	46,75		520023858611254088	1800122713	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858611254088	1800122713	
2020-02-03	Factoringavgift	-1,15	-0,29	520023858611254088	1800122713	
2020-02-03	Fakturaköp	65,00		520023858638827783	1800121896	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858638827783	1800121896	
2020-02-03	Factoringavgift	-1,59	-0,40	520023858638827783	1800121896	
2020-02-03	Fakturaköp	75,00		520023858666401485	1800121925	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858666401485	1800121925	
2020-02-03	Factoringavgift	-1,84	-0,46	520023858666401485	1800121925	
2020-02-03	Fakturaköp	225,00		520023858693975188	1800121963	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858693975188	1800121963	
2020-02-03	Factoringavgift	-5,51	-1,38	520023858693975188	1800121963	
2020-02-03	Fakturaköp	335,00		520023858621548883	1800121993	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858621548883	1800121993	
2020-02-03	Factoringavgift	-8,21	-2,05	520023858621548883	1800121993	
2020-02-18	Retur/rabatt	-245,00		520023858621548883	1800121993	
2020-02-03	Fakturaköp	97,50		520023858649122588	1800122011	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858649122588	1800122011	
2020-02-03	Factoringavgift	-2,39	-0,60	520023858649122588	1800122011	
2020-02-21	Retur/rabatt	-97,50		520023858649122588	1800122011	
2020-02-03	Fakturaköp	218,50		520023858676696280	1800122228	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858676696280	1800122228	
2020-02-03	Factoringavgift	-5,35	-1,34	520023858676696280	1800122228	
2020-02-18	Retur/rabatt	-85,50		520023858676696280	1800122228	
2020-02-03	Fakturaköp	120,00		520023858604269986	1800122344	

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2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858604269986	1800122344	
2020-02-03	Factoringavgift	-2,94	-0,74	520023858604269986	1800122344	
2020-02-03	Fakturaköp	112,50		520023858631843688	1800122445	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858631843688	1800122445	
2020-02-03	Factoringavgift	-2,76	-0,69	520023858631843688	1800122445	
2020-02-25	Retur/rabatt	-112,50		520023858631843688	1800122445	
2020-02-03	Fakturaköp	60,00		520023858659417381	1800122663	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858659417381	1800122663	
2020-02-03	Factoringavgift	-1,47	-0,37	520023858659417381	1800122663	
2020-02-03	Fakturaköp	157,50		520023858686991085	1800122389	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858686991085	1800122389	
2020-02-03	Factoringavgift	-3,86	-0,97	520023858686991085	1800122389	
2020-02-27	Retur/rabatt	-157,50		520023858686991085	1800122389	
2020-02-27	Sen-returavgift	-1,50	-0,38	520023858686991085	1800122389	
2020-02-03	Fakturaköp	217,50		520023858614564780	1800122424	
2020-02-03	Faktureringsavgift	-1,29	-0,32	520023858614564780	1800122424	
2020-02-03	Factoringavgift	-5,33	-1,33	520023858614564780	1800122424	
2020-02-20	Retur/rabatt	-217,50		520023858614564780	1800122424	
2020-02-04	Retur/rabatt	-82,50		520013858629928485	1800101644	
2020-02-04	Retur/rabatt	-206,50		519123858677725287	1800087073	
2020-02-04	Retur/rabatt	-99,00		520013858617280881	1800105482	
2020-02-04	Sen-returavgift	-1,50	-0,38	520013858617280881	1800105482	
2020-02-04	Retur/rabatt	-105,00		520013858619622288	1800106802	
2020-02-04	Retur/rabatt	-210,00		520013858656624486	1800107463	
2020-02-04	Retur/rabatt	-238,00		520013858608615681	1800105815	
2020-02-04	Sen-returavgift	-1,50	-0,38	520013858608615681	1800105815	
2020-02-04	Retur/rabatt	-77,00		520013858601591483	1800100044	
2020-02-04	Fakturaköp	166,00		520023858642138482	1800122291	
2020-02-04	Faktureringsavgift	-1,29	-0,32	520023858642138482	1800122291	
2020-02-04	Factoringavgift	-4,07	-1,02	520023858642138482	1800122291	
2020-02-04	Fakturaköp	153,00		520023858669712185	1800122939	
2020-02-04	Faktureringsavgift	-1,29	-0,32	520023858669712185	1800122939	
2020-02-04	Factoringavgift	-3,75	-0,94	520023858669712185	1800122939	
2020-02-27	Retur/rabatt	-153,00		520023858669712185	1800122939	
2020-02-04	Fakturaköp	265,50		520023858697285881	1800122970	
2020-02-04	Faktureringsavgift	-1,29	-0,32	520023858697285881	1800122970	
2020-02-04	Factoringavgift	-6,50	-1,63	520023858697285881	1800122970	
2020-02-26	Retur/rabatt	-265,50		520023858697285881	1800122970	
2020-02-26	Sen-returavgift	-1,50	-0,38	520023858697285881	1800122970	
2020-02-04	Retur/rabatt	-85,00		520013858614118985	1800106627	
2020-02-04	Sen-returavgift	-1,50	-0,38	520013858614118985	1800106627	
2020-02-04	Retur/rabatt	-99,00		520013858684961488	1800107788	
2020-02-04	Retur/rabatt	-530,00		520013858652762181	1800101671	
2020-02-04	Fakturaköp	135,00		520023858624859584	1800123089	
2020-02-04	Faktureringsavgift	-1,29	-0,32	520023858624859584	1800123089	
2020-02-04	Factoringavgift	-3,31	-0,83	520023858624859584	1800123089	
2020-02-05	Retur/rabatt	-140,00		520013858605453789	1800106563	
2020-02-05	Sen-returavgift	-1,50	-0,38	520013858605453789	1800106563	
2020-02-05	Retur/rabatt	-160,00		520013858610256680	1800099190	
2020-02-05	Retur/rabatt	-160,00		520013858610256680	1800099190	
2020-02-05	Retur/rabatt	-302,50		520013858692105789	1800104033	
2020-02-05	Retur/rabatt	-186,00		520013858643276481	1800104504	
2020-02-05	Retur/rabatt	-175,00		520013858659786381	1800106418	
2020-02-05	Retur/rabatt	-111,50		520013858662948283	1800105206	

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2020-02-05	Retur/rabatt	-237,00		519123858638955189	1800087809	
2020-02-05	Retur/rabatt	-197,50		520013858640935089	1800102812	
2020-02-05	Retur/rabatt	-112,50		520013858651121181	1800107083	
2020-02-05	Retur/rabatt	-114,00		519123858625404183	1800087412	
2020-02-05	Retur/rabatt	-160,00		520013858625946085	1800105158	
2020-02-05	Fakturaköp	225,00		520023858652433286	1800123200	
2020-02-05	Faktureringsavgift	-1,29	-0,32	520023858652433286	1800123200	
2020-02-05	Factoringavgift	-5,51	-1,38	520023858652433286	1800123200	
2020-02-21	Retur/rabatt	-225,00		520023858652433286	1800123200	
2020-02-05	Fakturaköp	140,00		520023858680006989	1800123246	
2020-02-05	Faktureringsavgift	-1,29	-0,32	520023858680006989	1800123246	
2020-02-05	Factoringavgift	-3,43	-0,86	520023858680006989	1800123246	
2020-02-05	Retur/rabatt	-805,00		520013858673134386	1800109524	
2020-02-05	Retur/rabatt	-95,00		520013858699950484	1800105855	
2020-02-05	Sen-returavgift	-1,50	-0,38	520013858699950484	1800105855	
2020-02-06	Retur/rabatt	-122,50		520013858637773188	1800103837	
2020-02-06	Sen-returavgift	-1,50	-0,38	520013858637773188	1800103837	
2020-02-06	Retur/rabatt	-1 190,00		520013858600070588	1800093682	
2020-02-06	Sen-returavgift	-1,50	-0,38	520013858600070588	1800093682	
2020-02-06	Fakturaköp	445,50		520023858607580686	1800123408	
2020-02-06	Faktureringsavgift	-1,29	-0,32	520023858607580686	1800123408	
2020-02-06	Factoringavgift	-10,91	-2,73	520023858607580686	1800123408	
2020-02-26	Retur/rabatt	-445,50		520023858607580686	1800123408	
2020-02-06	Fakturaköp	445,00		520023858635154389	1800123407	
2020-02-06	Faktureringsavgift	-1,29	-0,32	520023858635154389	1800123407	
2020-02-06	Factoringavgift	-10,90	-2,73	520023858635154389	1800123407	
2020-02-06	Fakturaköp	315,00		520023858662728089	1800123443	
2020-02-06	Faktureringsavgift	-1,29	-0,32	520023858662728089	1800123443	
2020-02-06	Factoringavgift	-7,72	-1,93	520023858662728089	1800123443	
2020-02-27	Retur/rabatt	-315,00		520023858662728089	1800123443	
2020-02-06	Fakturaköp	265,00		520023858690301784	1800123475	
2020-02-06	Faktureringsavgift	-1,29	-0,32	520023858690301784	1800123475	
2020-02-06	Factoringavgift	-6,49	-1,62	520023858690301784	1800123475	
2020-02-07	Retur/rabatt	-101,25		520013858607094789	1800101633	
2020-02-07	Retur/rabatt	-97,50		520013858698309484	1800110547	
2020-02-07	Retur/rabatt	-57,00		520013858682620086	1800106425	
2020-02-07	Retur/rabatt	-179,00		520013858635431789	1800102752	
2020-02-07	Sen-returavgift	-1,50	-0,38	520013858635431789	1800102752	
2020-02-07	Retur/rabatt	-415,00		520013858603112387	1800105028	
2020-02-07	Retur/rabatt	-140,25		519123858618879086	1800084204	
2020-02-07	Retur/rabatt	-175,00		520013858616460385	1800107704	
2020-02-07	Sen-returavgift	-1,50	-0,38	520013858616460385	1800107704	
2020-02-07	Retur/rabatt	-187,50		520013858600650884	1800111365	
2020-02-07	Retur/rabatt	-260,00		520013858636132188	1800110455	
2020-02-07	Retur/rabatt	-355,50		520013858602291885	1800107571	
2020-02-07	Sen-returavgift	-1,50	-0,38	520013858602291885	1800107571	
2020-02-07	Fakturaköp	390,00		520023858617875480	1800123547	
2020-02-07	Faktureringsavgift	-1,29	-0,32	520023858617875480	1800123547	
2020-02-07	Factoringavgift	-9,56	-2,39	520023858617875480	1800123547	
2020-02-26	Retur/rabatt	-195,00		520023858617875480	1800123547	
2020-02-07	Fakturaköp	200,00		520023858645449183	1800123509	
2020-02-07	Faktureringsavgift	-1,29	-0,32	520023858645449183	1800123509	
2020-02-07	Factoringavgift	-4,90	-1,23	520023858645449183	1800123509	
2020-02-24	Retur/rabatt	-200,00		520023858645449183	1800123509	

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2020-02-07	Fakturaköp	606,00		520023858673022886	1800123598	
2020-02-07	Faktureringsavgift	-1,29	-0,32	520023858673022886	1800123598	
2020-02-07	Factoringavgift	-14,85	-3,71	520023858673022886	1800123598	
2020-02-07	Retur/rabatt	-225,00		520013858676296281	1800108143	
2020-02-07	Sen-returavgift	-1,50	-0,38	520013858676296281	1800108143	
2020-02-10	Utbetalning	-7 262,29		0		
2020-02-10	Retur/rabatt	-93,00		520013858694447189	1800105100	
2020-02-10	Retur/rabatt	-93,00		520013858694447189	1800105100	
2020-02-10	Sen-returavgift	-1,50	-0,38	520013858694447189	1800105100	
2020-02-10	Retur/rabatt	-220,50		520013858670913089	1800097023	
2020-02-10	Sen-returavgift	-1,50	-0,38	520013858670913089	1800097023	
2020-02-10	Retur/rabatt	-90,00		520013858645497788	1800114668	
2020-02-10	Retur/rabatt	-97,50		520013858667631082	1800108558	
2020-02-10	Retur/rabatt	-77,50		520013858675475787	1800112776	
2020-02-10	Retur/rabatt	-260,00		520013858683320488	1800112961	
2020-02-10	Retur/rabatt	-189,00		520013858685661889	1800114129	
2020-02-10	Retur/rabatt	-520,00		520013858618801784	1800110003	
2020-02-10	Retur/rabatt	-357,00		520013858626646486	1800111609	
2020-02-10	Fakturaköp	82,50		520023858600596580	1800123867	
2020-02-10	Faktureringsavgift	-1,29	-0,32	520023858600596580	1800123867	
2020-02-10	Factoringavgift	-2,02	-0,51	520023858600596580	1800123867	
2020-02-10	Fakturaköp	406,00		520023858628170285	1800124022	
2020-02-10	Faktureringsavgift	-1,29	-0,32	520023858628170285	1800124022	
2020-02-10	Factoringavgift	-9,95	-2,49	520023858628170285	1800124022	
2020-02-10	Fakturaköp	155,00		520023858655743988	1800124099	
2020-02-10	Faktureringsavgift	-1,29	-0,32	520023858655743988	1800124099	
2020-02-10	Factoringavgift	-3,80	-0,95	520023858655743988	1800124099	
2020-02-10	Fakturaköp	410,00		520023858683317680	1800123739	
2020-02-10	Faktureringsavgift	-1,29	-0,32	520023858683317680	1800123739	
2020-02-10	Factoringavgift	-10,05	-2,51	520023858683317680	1800123739	
2020-02-10	Fakturaköp	165,00		520023858610891385	1800123952	
2020-02-10	Faktureringsavgift	-1,29	-0,32	520023858610891385	1800123952	
2020-02-10	Factoringavgift	-4,04	-1,01	520023858610891385	1800123952	
2020-02-26	Retur/rabatt	-165,00		520023858610891385	1800123952	
2020-02-11	Retur/rabatt	-148,50		520013858639994485	1800114105	
2020-02-11	Retur/rabatt	-428,50		520013858666930683	1800102295	
2020-02-11	Sen-returavgift	-1,50	-0,38	520013858666930683	1800102295	
2020-02-11	Retur/rabatt	-270,00		520013858629107981	1800104503	
2020-02-11	Retur/rabatt	-182,50		520013858699129980	1800108205	
2020-02-11	Sen-returavgift	-1,50	-0,38	520013858699129980	1800108205	
2020-02-11	Retur/rabatt	-135,00		520013858669151980	1800113680	
2020-02-11	Fakturaköp	238,50		520023858648034487	1800124218	
2020-02-11	Faktureringsavgift	-1,29	-0,32	520023858648034487	1800124218	
2020-02-11	Factoringavgift	-5,84	-1,46	520023858648034487	1800124218	
2020-02-26	Retur/rabatt	-238,50		520023858648034487	1800124218	
2020-02-11	Fakturaköp	126,00		520023858675608187	1800124237	
2020-02-11	Faktureringsavgift	-1,29	-0,32	520023858675608187	1800124237	
2020-02-11	Factoringavgift	-3,09	-0,77	520023858675608187	1800124237	
2020-02-11	Retur/rabatt	-295,00		520013858609316081	1800111439	
2020-02-12	Retur/rabatt	-90,00		520013858621843583	1800114792	
2020-02-12	Retur/rabatt	-725,00		520013858673954882	1800107132	
2020-02-12	Sen-returavgift	-1,50	-0,38	520013858673954882	1800107132	
2020-02-12	Retur/rabatt	-108,50		520013858640114586	1800105617	
2020-02-12	Sen-returavgift	-1,50	-0,38	520013858640114586	1800105617	

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2020-02-12	Retur/rabatt	-115,50		520013858625125581	1800107537	
2020-02-12	Sen-returavgift	-1,50	-0,38	520013858625125581	1800107537	
2020-02-12	Retur/rabatt	-335,00		520013858690464782	1800108778	
2020-02-12	Retur/rabatt	-341,00		520013858632149780	1800111512	
2020-02-12	Sen-returavgift	-1,50	-0,38	520013858632149780	1800111512	
2020-02-12	Retur/rabatt	-147,50		520013858650300687	1800109379	
2020-02-12	Retur/rabatt	-130,00		520013858605333684	1800115684	
2020-02-12	Retur/rabatt	-82,50		520013858604513187	1800115117	
2020-02-12	Retur/rabatt	-162,00		520013858688943888	1800104837	
2020-02-12	Retur/rabatt	-114,00		520013858691285285	1800106354	
2020-02-12	Retur/rabatt	-76,00		520013858601471389	1800109373	
2020-02-12	Retur/rabatt	-247,50		520013858662127789	1800107744	
2020-02-12	Fakturaköp	225,00		520023858603181885	1800124310	
2020-02-12	Faktureringsavgift	-1,29	-0,32	520023858603181885	1800124310	
2020-02-12	Factoringavgift	-5,51	-1,38	520023858603181885	1800124310	
2020-02-12	Fakturaköp	210,00		520023858630755586	1800124309	
2020-02-12	Faktureringsavgift	-1,29	-0,32	520023858630755586	1800124309	
2020-02-12	Factoringavgift	-5,15	-1,29	520023858630755586	1800124309	
2020-02-12	Fakturaköp	80,00		520023858658329280	1800124386	
2020-02-12	Faktureringsavgift	-1,29	-0,32	520023858658329280	1800124386	
2020-02-12	Factoringavgift	-1,96	-0,49	520023858658329280	1800124386	
2020-02-13	Retur/rabatt	-234,00		520013858627346888	1800115129	
2020-02-13	Retur/rabatt	-195,00		520013858681679489	1800116527	
2020-02-13	Retur/rabatt	-52,50		520013858676996682	1800114243	
2020-02-14	Retur/rabatt	-112,50		520013858676996682	1800114243	
2020-02-14	Sen-returavgift	-1,50	-0,38	520013858676996682	1800114243	
2020-02-13	Fakturaköp	110,00		520023858685902984	1800124445	
2020-02-13	Faktureringsavgift	-1,29	-0,32	520023858685902984	1800124445	
2020-02-13	Factoringavgift	-2,70	-0,68	520023858685902984	1800124445	
2020-02-14	Retur/rabatt	-612,50		520013858674535185	1800120666	
2020-02-14	Retur/rabatt	-270,00		520013858625245686	1800096382	
2020-02-14	Sen-returavgift	-1,50	-0,38	520013858625245686	1800096382	
2020-02-14	Retur/rabatt	-460,00		520013858692686085	1800117616	
2020-02-14	Retur/rabatt	-132,00		520013858643156386	1800113167	
2020-02-14	Retur/rabatt	-68,00		520013858643156386	1800113167	
2020-02-14	Retur/rabatt	-187,50		520013858684140984	1800109107	
2020-02-14	Retur/rabatt	-260,00		520013858635191581	1800119592	
2020-02-14	Retur/rabatt	-80,00		520013858649360081	1800118592	
2020-02-14	Retur/rabatt	-76,00		520013858606154188	1800113265	
2020-02-14	Sen-returavgift	-1,50	-0,38	520013858606154188	1800113265	
2020-02-14	Retur/rabatt	-147,50		520013858615639880	1800109849	
2020-02-14	Retur/rabatt	-97,50		520013858658145381	1800108418	
2020-02-14	Retur/rabatt	-80,00		520013858680858985	1800118184	
2020-02-14	Fakturaköp	165,00		520023858613476689	1800124574	
2020-02-14	Faktureringsavgift	-1,29	-0,32	520023858613476689	1800124574	
2020-02-14	Factoringavgift	-4,04	-1,01	520023858613476689	1800124574	
2020-02-14	Fakturaköp	240,00		520023858641050381	1800124647	
2020-02-14	Faktureringsavgift	-1,29	-0,32	520023858641050381	1800124647	
2020-02-14	Factoringavgift	-5,88	-1,47	520023858641050381	1800124647	
2020-02-14	Retur/rabatt	-300,50		520013858655103581	1800103141	
2020-02-14	Retur/rabatt	-135,00		520013858662708083	1800121474	
2020-02-17	Retur/rabatt	-77,50		520013858624184985	1800117473	

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2020-02-17	Retur/rabatt	-112,00		520013858637653083	1800113794	
2020-02-17	Retur/rabatt	-220,00		520013858671613480	1800105325	
2020-02-17	Retur/rabatt	-156,00		520013858623604686	1800103839	
2020-02-17	Retur/rabatt	-187,50		520013858690344687	1800115007	
2020-02-17	Retur/rabatt	-112,50		520013858698189381	1800117975	
2020-02-17	Retur/rabatt	-217,50		520013858617861185	1800119639	
2020-02-17	Retur/rabatt	-315,00		520013858674775385	1800104139	
2020-02-17	Fakturaköp	320,00		520023858668624084	1800124911	
2020-02-17	Faktureringsavgift	-1,29	-0,32	520023858668624084	1800124911	
2020-02-17	Factoringavgift	-7,84	-1,96	520023858668624084	1800124911	
2020-02-17	Fakturaköp	279,00		520023858696197780	1800124844	
2020-02-17	Faktureringsavgift	-1,29	-0,32	520023858696197780	1800124844	
2020-02-17	Factoringavgift	-6,84	-1,71	520023858696197780	1800124844	
2020-02-17	Fakturaköp	190,00		520023858623771483	1800124794	
2020-02-17	Faktureringsavgift	-1,29	-0,32	520023858623771483	1800124794	
2020-02-17	Factoringavgift	-4,66	-1,17	520023858623771483	1800124794	
2020-02-17	Fakturaköp	155,00		520023858651345184	1800124962	
2020-02-17	Faktureringsavgift	-1,29	-0,32	520023858651345184	1800124962	
2020-02-17	Factoringavgift	-3,80	-0,95	520023858651345184	1800124962	
2020-02-17	Fakturaköp	140,00		520023858678918880	1800125057	
2020-02-17	Faktureringsavgift	-1,29	-0,32	520023858678918880	1800125057	
2020-02-17	Factoringavgift	-3,43	-0,86	520023858678918880	1800125057	
2020-02-26	Retur/rabatt	-140,00		520023858678918880	1800125057	
2020-02-17	Fakturaköp	435,00		520023858606492586	1800124760	
2020-02-17	Faktureringsavgift	-1,29	-0,32	520023858606492586	1800124760	
2020-02-17	Factoringavgift	-10,66	-2,67	520023858606492586	1800124760	
2020-02-28	Retur/rabatt	-435,00		520023858606492586	1800124760	
2020-02-17	Fakturaköp	520,00		520023858634066287	1800124857	
2020-02-17	Faktureringsavgift	-1,29	-0,32	520023858634066287	1800124857	
2020-02-17	Factoringavgift	-12,74	-3,19	520023858634066287	1800124857	
2020-02-17	Retur/rabatt	-260,00		520013858610136585	1800108539	
2020-02-17	Retur/rabatt	-104,00		520013858654403180	1800094518	
2020-02-18	Retur/rabatt	-270,00		520013858622083783	1800097971	
2020-02-18	Sen-returavgift	-1,50	-0,38	520013858622083783	1800097971	
2020-02-18	Retur/rabatt	-236,00		520013858672193789	1800118722	
2020-02-18	Sen-returavgift	-1,50	-0,38	520013858672193789	1800118722	
2020-02-18	Retur/rabatt	-215,00		520013858688823783	1800113447	
2020-02-18	Retur/rabatt	-77,50		520013858668331484	1800115308	
2020-02-18	Retur/rabatt	-192,00		520013858609436186	1800102806	
2020-02-18	Retur/rabatt	-87,50		520013858638353485	1800116766	
2020-02-18	Retur/rabatt	-175,00		520013858621023087	1800118309	
2020-02-18	Sen-returavgift	-1,50	-0,38	520013858621023087	1800118309	
2020-02-18	Retur/rabatt	-52,50		520013858617981280	1800112288	
2020-02-18	Sen-returavgift	-1,50	-0,38	520013858617981280	1800112288	
2020-02-18	Retur/rabatt	-297,50		520013858601351284	1800117461	
2020-02-18	Sen-returavgift	-1,50	-0,38	520013858601351284	1800117461	
2020-02-18	Retur/rabatt	-85,00		520013858651941687	1800104550	
2020-02-18	Retur/rabatt	-90,00		520013858623484584	1800112180	
2020-02-18	Fakturaköp	110,00		520023858605404483	1800125131	
2020-02-18	Faktureringsavgift	-1,29	-0,32	520023858605404483	1800125131	
2020-02-18	Factoringavgift	-2,70	-0,68	520023858605404483	1800125131	
2020-02-18	Fakturaköp	175,50		520023858632978186	1800125166	
2020-02-18	Faktureringsavgift	-1,29	-0,32	520023858632978186	1800125166	
2020-02-18	Factoringavgift	-4,30	-1,08	520023858632978186	1800125166	

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2020-02-19	Retur/rabatt	-195,00		520013858652642086	1800110309	
2020-02-19	Sen-returavgift	-1,50	-0,38	520013858652642086	1800110309	
2020-02-19	Retur/rabatt	-497,00		520013858668451589	1800106206	
2020-02-19	Retur/rabatt	-239,50		520013858611657480	1800113561	
2020-02-19	Sen-returavgift	-1,50	-0,38	520013858611657480	1800113561	
2020-02-19	Retur/rabatt	-207,00		520013858643856787	1800118862	
2020-02-19	Retur/rabatt	-175,00		520013858609195980	1800118921	
2020-02-19	Sen-returavgift	-1,50	-0,38	520013858609195980	1800118921	
2020-02-19	Retur/rabatt	-160,00		520013858669031885	1800119831	
2020-02-19	Sen-returavgift	-1,50	-0,38	520013858669031885	1800119831	
2020-02-19	Retur/rabatt	-385,00		520013858654863383	1800119282	
2020-02-19	Retur/rabatt	-460,00		520013858634371085	1800120561	
2020-02-19	Fakturaköp	55,00		520023858662774489	1800125316	
2020-02-19	Faktureringsavgift	-1,29	-0,32	520023858662774489	1800125316	
2020-02-19	Factoringavgift	-1,35	-0,34	520023858662774489	1800125316	
2020-02-19	Retur/rabatt	-98,00		520013858632970284	1800108618	
2020-02-19	Sen-returavgift	-1,50	-0,38	520013858632970284	1800108618	
2020-02-19	Retur/rabatt	-95,00		520013858697609082	1800104852	
2020-02-20	Retur/rabatt	-90,00		520013858689644287	1800110934	
2020-02-20	Retur/rabatt	-435,00		520013858613178386	1800115219	
2020-02-20	Fakturaköp	245,00		520023858620144486	1800125484	
2020-02-20	Faktureringsavgift	-1,29	-0,32	520023858620144486	1800125484	
2020-02-20	Factoringavgift	-6,00	-1,50	520023858620144486	1800125484	
2020-02-20	Fakturaköp	70,00		520023858647718189	1800125514	
2020-02-20	Faktureringsavgift	-1,29	-0,32	520023858647718189	1800125514	
2020-02-20	Factoringavgift	-1,72	-0,43	520023858647718189	1800125514	
2020-02-20	Fakturaköp	117,00		520023858675291885	1800125575	
2020-02-20	Faktureringsavgift	-1,29	-0,32	520023858675291885	1800125575	
2020-02-20	Factoringavgift	-2,87	-0,72	520023858675291885	1800125575	
2020-02-20	Fakturaköp	435,00		520023858602865587	1800125462	
2020-02-20	Faktureringsavgift	-1,29	-0,32	520023858602865587	1800125462	
2020-02-20	Factoringavgift	-10,66	-2,67	520023858602865587	1800125462	
2020-02-21	Retur/rabatt	-225,00		520013858643976882	1800112716	
2020-02-21	Retur/rabatt	-129,99		520013858652521983	1800117646	
2020-02-21	Retur/rabatt	-330,00		519123858673333482	1800085501	
2020-02-21	Retur/rabatt	-175,00		520013858606034083	1800120182	
2020-02-21	Retur/rabatt	-165,00		520013858697368887	1800120173	
2020-02-21	Sen-returavgift	-1,50	-0,38	520013858697368887	1800120173	
2020-02-21	Retur/rabatt	-135,00		520013858662828188	1800114120	
2020-02-21	Retur/rabatt	-50,00		520013858621143182	1800112721	
2020-02-24	Retur/rabatt	-447,50		520013858620202583	1800120642	
2020-02-24	Retur/rabatt	-158,50		520013858665869981	1800120447	
2020-02-24	Retur/rabatt	-135,50		520013858665990084	1800113414	
2020-02-25	Retur/rabatt	-10,00		520013858665990084	1800113414	
2020-02-24	Retur/rabatt	-76,00		520013858694206981	1800121004	
2020-02-24	Retur/rabatt	-100,00		520013858675355682	1800118315	
2020-02-24	Sen-returavgift	-1,50	-0,38	520013858675355682	1800118315	
2020-02-24	Retur/rabatt	-98,00		520013858680158584	1800113456	
2020-02-24	Retur/rabatt	-217,50		520013858664349084	1800116386	
2020-02-24	Sen-returavgift	-1,50	-0,38	520013858664349084	1800116386	
2020-02-24	Fakturaköp	225,00		520023858630439280	1800126077	
2020-02-24	Faktureringsavgift	-1,29	-0,32	520023858630439280	1800126077	
2020-02-24	Factoringavgift	-5,51	-1,38	520023858630439280	1800126077	

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2020-02-24	Fakturaköp	234,00		520023858658012985	1800125766	
2020-02-24	Faktureringsavgift	-1,29	-0,32	520023858658012985	1800125766	
2020-02-24	Factoringavgift	-5,73	-1,43	520023858658012985	1800125766	
2020-02-24	Fakturaköp	148,50		520023858685586688	1800125926	
2020-02-24	Faktureringsavgift	-1,29	-0,32	520023858685586688	1800125926	
2020-02-24	Factoringavgift	-3,64	-0,91	520023858685586688	1800125926	
2020-02-24	Fakturaköp	150,00		520023858613160382	1800125797	
2020-02-24	Faktureringsavgift	-1,29	-0,32	520023858613160382	1800125797	
2020-02-24	Factoringavgift	-3,68	-0,92	520023858613160382	1800125797	
2020-02-24	Fakturaköp	175,00		520023858640734084	1800126126	
2020-02-24	Faktureringsavgift	-1,29	-0,32	520023858640734084	1800126126	
2020-02-24	Factoringavgift	-4,29	-1,07	520023858640734084	1800126126	
2020-02-24	Fakturaköp	391,50		520023858668307789	1800126177	
2020-02-24	Faktureringsavgift	-1,29	-0,32	520023858668307789	1800126177	
2020-02-24	Factoringavgift	-9,59	-2,40	520023858668307789	1800126177	
2020-02-24	Fakturaköp	110,00		520023858695881483	1800125877	
2020-02-24	Faktureringsavgift	-1,29	-0,32	520023858695881483	1800125877	
2020-02-24	Factoringavgift	-2,70	-0,68	520023858695881483	1800125877	
2020-02-25	Retur/rabatt	-60,00		520013858651701487	1800120298	
2020-02-25	Sen-returavgift	-1,50	-0,38	520013858651701487	1800120298	
2020-02-25	Retur/rabatt	-264,00		520013858695027485	1800119125	
2020-02-25	Retur/rabatt	-112,50		520013858641515385	1800116089	
2020-02-25	Retur/rabatt	-115,50		520013858670792988	1800107233	
2020-02-25	Sen-returavgift	-1,50	-0,38	520013858670792988	1800107233	
2020-02-25	Retur/rabatt	-147,50		520013858625825982	1800113640	
2020-02-25	Retur/rabatt	-225,00		520013858629688287	1800118337	
2020-02-25	Sen-returavgift	-1,50	-0,38	520013858629688287	1800118337	
2020-02-25	Retur/rabatt	-270,00		520013858681099183	1800101864	
2020-02-25	Retur/rabatt	-390,00		520013858683200383	1800119578	
2020-02-25	Fakturaköp	112,50		520023858623455186	1800126353	
2020-02-25	Faktureringsavgift	-1,29	-0,32	520023858623455186	1800126353	
2020-02-25	Factoringavgift	-2,76	-0,69	520023858623455186	1800126353	
2020-02-26	Retur/rabatt	-97,50		520013858694327084	1800113843	
2020-02-26	Fakturaköp	280,00		520023858651028889	1800126515	
2020-02-26	Faktureringsavgift	-1,29	-0,32	520023858651028889	1800126515	
2020-02-26	Factoringavgift	-6,86	-1,72	520023858651028889	1800126515	
2020-02-27	Retur/rabatt	-62,50		520013858623364489	1800119243	
2020-02-27	Sen-returavgift	-1,50	-0,38	520013858623364489	1800119243	
2020-02-27	Retur/rabatt	-157,50		520013858658025286	1800119708	
2020-02-27	Retur/rabatt	-140,00		520013858695968084	1800110777	
2020-02-27	Retur/rabatt	-50,00		520013858604633282	1800109516	
2020-02-28	Retur/rabatt	-225,00		520013858604633282	1800109516	
2020-02-27	Retur/rabatt	-225,00		520013858667510989	1800114999	
2020-02-27	Sen-returavgift	-1,50	-0,38	520013858667510989	1800114999	
2020-02-27	Retur/rabatt	-27,50		520013858657324888	1800113377	
2020-02-27	Fakturaköp	295,00		520023858677514482	1800126665	
2020-02-27	Faktureringsavgift	-1,29	-0,32	520023858677514482	1800126665	
2020-02-27	Factoringavgift	-7,23	-1,81	520023858677514482	1800126665	
2020-02-27	Fakturaköp	171,00		520023858605088187	1800126643	
2020-02-27	Faktureringsavgift	-1,29	-0,32	520023858605088187	1800126643	
2020-02-27	Factoringavgift	-4,19	-1,05	520023858605088187	1800126643	
2020-02-27	Fakturaköp	626,00		520023858632661881	1800126634	
2020-02-27	Faktureringsavgift	-1,29	-0,32	520023858632661881	1800126634	
2020-02-27	Factoringavgift	-15,34	-3,84	520023858632661881	1800126634	

Datum	Typ	Belopp (EUR)	Moms (EUR)	Fakturanummer	Ordernummer	Kreditnummer
2020-02-27	Fakturaköp	340,00		520023858660235582	1800126576	
2020-02-27	Faktureringsavgift	-1,29	-0,32	520023858660235582	1800126576	
2020-02-27	Factoringavgift	-8,33	-2,08	520023858660235582	1800126576	
2020-02-27	Fakturaköp	705,00		520023858687809286	1800126633	
2020-02-27	Faktureringsavgift	-1,29	-0,32	520023858687809286	1800126633	
2020-02-27	Factoringavgift	-17,27	-4,32	520023858687809286	1800126633	
2020-02-28	Fakturaköp	283,50		520023858634884481	1800126778	
2020-02-28	Faktureringsavgift	-1,29	-0,32	520023858634884481	1800126778	
2020-02-28	Factoringavgift	-6,95	-1,74	520023858634884481	1800126778	
2020-02-28	Fakturaköp	55,00		520023858662458182	1800126803	
2020-02-28	Faktureringsavgift	-1,29	-0,32	520023858662458182	1800126803	
2020-02-28	Factoringavgift	-1,35	-0,34	520023858662458182	1800126803	
2020-02-28	Fakturaköp	85,50		520023858690031886	1800126862	
2020-02-28	Faktureringsavgift	-1,29	-0,32	520023858690031886	1800126862	
2020-02-28	Factoringavgift	-2,09	-0,52	520023858690031886	1800126862	
2020-02-28	Fakturaköp	132,00		520023858617605580	1800126744	
2020-02-28	Faktureringsavgift	-1,29	-0,32	520023858617605580	1800126744	
2020-02-28	Factoringavgift	-3,23	-0,81	520023858617605580	1800126744	