Sida 1/14

Klarna.

Transaktionsnota

Butiks ID: 38576

Momsreg: SE556469858601

Försäljningsperiod: 2020-04-01 - 30.4.2020 0:00:00.000

Verifikation:

Svensk moms på denna faktura 2817,93 SEK. Omvandlingskurs 0,96.

NOK Försäljningsvaluta:

Filippa K AS Box 38195 10064 Stockholm Sverige

Intäkter

Totalt fakturaköp (214)	607 357,50
varav butikens moms	25% 121 671,50
Totalt retur/rabatt (94)	-249 355,00
varav butikens moms	25% -49 871,00

Summa intäkter	358 002,50
varav butikens moms	25% 71 800,50
Kostnader/avgifter	
Totalt faktureringsavgift (186)	-1 785,60
Klarnas moms	-446,40
Totalt utbetaining (3)	-265 474,90
Klarnas moms	0,00
Totalt factoringavgift (186)	-9 861,40
Klarnas moms	-2 465,60
Totalt sen-returavgift (5)	-75,00
Klarnas moms	-18,75
Summa kostnader/avgifter	-277 196,90
Klarnas moms	25% -2 930,75
Summa kostnader/avgifter inkl. moms	-280 127,65

SUMMA UTBETALNING 343 349,75

Ordernummer på returer och rabatter

1800110959, 1800133427, 1800133501, 1800130266, 1800130266,
1800133821, 1800131958, 1800134138, 1800105220, 1800130213,
1800130213, 1800129658, 1800129583, 1800129673, 1800134506,
1800134883, 1800131849, 1800131688, 1800135052, 1800135111,
1800135143, 1800080874, 1800135626, 1800128307, 1800128737,
1800136004, 1800136160, 1800136171, 1800136374, 1800136566,
1800136647, 1800136609, 1800136911, 1800131484, 1800133070,
1800137226, 1800137519, 1800137558, 1800137621, 1800126710,
1800132664, 1800124839, 1800137831, 1800138042, 1800137922,
1800137977, 1800128962, 1800123505, 1800130333, 1800129728,
1800130117, 1800127806, 1800113974, 1800130188, 1800127300,
1800127768, 1800131293, 1800130413, 1800129378, 1800130250,
1800105570, 1800130352, 1800131088, 1800129642, 1800128074,
1800131339, 1800130802, 1800131132, 1800126660, 1800138383,
1800138530, 1800138547, 1800138183, 1800138496, 1800130316,
1800132126, 1800138703, 1800138725, 1800138822, 1800138879,
1800128711, 1800139042, 1800139194, 1800139239, 1800132276,
1800131111, 1800128797, 1800126842, 1800129024, 1800132400,
1800130951. 1800132930. 1800132073. 1800129983

KONTERING								
Konto	Debit	Konto	Kredit					
1500	77 874,85	2610	71 800,50					
1921	265 474,90	3010	286 202,00					
2640	2 930,75							
6064	11 647,00							
6069	75,00							

Klarna.

Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-01	Retur/rabatt	-1 950,00		520013857609337782	1800110959	
2020-04-01	Fakturaköp	1 900,00		520043857693770082	1800133427	
2020-04-01	Faktureringsavgift	-9,60	-2,40	520043857693770082	1800133427	
2020-04-01	Factoringavgift	-35,91	-8,98	520043857693770082	1800133427	
2020-04-15	Retur/rabatt	-1 900,00		520043857693770082	1800133427	
2020-04-01	Fakturaköp	6 200,00		520043857629857185	1800133473	
2020-04-01	Faktureringsavgift	-9,60	-2,40	520043857629857185	1800133473	
2020-04-01	Factoringavgift	-117,18	-29,30	520043857629857185	1800133473	
2020-04-01	Fakturaköp	2 730,00	0.40	520043857665944285	1800133501	
2020-04-01 2020-04-01	Faktureringsavgift Factoringavgift	-9,60 -51,60	-2,40 -12,90	520043857665944285 520043857665944285	1800133501 1800133501	
2020-04-01	Retur/rabatt	-2 730,00	-12,90	520043857665944285	1800133501	
2020-04-01	Fakturaköp	1 890,00		520043857602031386	1800133561	
2020-04-01	Faktureringsavgift	-9,60	-2,40	520043857602031386	1800133561	
2020-04-01	Factoringavgift	-35,72	-8,93	520043857602031386	1800133561	
2020-04-01	Fakturaköp	9 100.00	,	520043857638118488	1800133451	
2020-04-01	Faktureringsavgift	-9,60	-2,40	520043857638118488	1800133451	
2020-04-01	Factoringavgift	-171,99	-43,00	520043857638118488	1800133451	
2020-04-01	Fakturaköp	1 400,00		520043857674205587	1800133587	
2020-04-01	Faktureringsavgift	-9,60	-2,40	520043857674205587	1800133587	
2020-04-01	Factoringavgift	-26,46	-6,62	520043857674205587	1800133587	
2020-04-01	Fakturaköp	1 540,00		520043857610292681	1800133590	
2020-04-01	Faktureringsavgift	-9,60	-2,40	520043857610292681	1800133590	
2020-04-01	Factoringavgift	-29,11	-7,28	520043857610292681	1800133590	
2020-04-01	Fakturaköp	1 500,00		520043857646379783	1800133495	
2020-04-01	Fakturaköp	1 190,00		520043857682466882	1800133550	
2020-04-01	Faktureringsavgift	-9,60	-2,40	520043857682466882	1800133550	
2020-04-01	Factoringavgift	-22,49	-5,62	520043857682466882	1800133550	
2020-04-02	Retur/rabatt	-3 840,00		520033857665589983	1800130266	
2020-04-08	Retur/rabatt	-1 520,00		520033857665589983	1800130266	
2020-04-02	Fakturaköp	4 100,00		520043857618553985	1800133645	
2020-04-02	Fakturaköp	1 550,00		520043857654641082	1800133762	
2020-04-02	Faktureringsavgift	-9,60	-2,40	520043857654641082	1800133762	
2020-04-02	Factoringavgift	-29,30	-7,33	520043857654641082	1800133762	
2020-04-02	Fakturaköp	6 650,00		520043857690728182	1800133821	
2020-04-02	Faktureringsavgift	-9,60	-2,40	520043857690728182	1800133821	
2020-04-02	Factoringavgift	-125,69	-31,42	520043857690728182	1800133821	
2020-04-07	Retur/rabatt	-4 450,00		520043857690728182	1800133821	
2020-04-02	Fakturaköp	550,00		520043857626815285	1800133656	
2020-04-02	Faktureringsavgift	-9,60 -10,40	-2,40	520043857626815285	1800133656	
2020-04-02	Factoringavgift	-10,40	-2,60	520043857626815285	1800133656	_
2020-04-02	Fakturaköp	2 200,00		520043857662902385	1800133793	
2020-04-02	Fakturaköp	3 100,00	0.40	520043857698989489	1800133860	
2020-04-02 2020-04-02	Faktureringsavgift	-9,60 58 50	-2,40 14.65	520043857698989489	1800133860	
	Factoringavgift	-58,59	-14,65	520043857698989489	1800133860	
2020-04-03	Retur/rabatt	-1 300,00		520033857697717685	1800131958	
2020-04-03	Fakturaköp	3 400,00	2.40	520043857635076580	1800134138	
2020-04-03 2020-04-03	Faktureringsavgift Factoringavgift	-9,60 -64,26	-2,40 -16,07	520043857635076580 520043857635076580	1800134138 1800134138	
2020-04-03	Retur/rabatt	-64,26 -3 400,00	10,01	520043857635076580	1800134138	
2020-04-06	Utbetalning	-95 934,59		0	311111100	
2020-04-06	Retur/rabatt	-1 200,00		520013857612653688	1800105220	
		· · · · · · · · · · · · · · · · · · ·				
2020-04-06 2020-04-08	Retur/rabatt Retur/rabatt	-5 300,00 -700,00		520033857617518387 520033857617518387	1800130213 1800130213	
		•				
2020-04-06	Retur/rabatt	-10 400,00		520033857637835787	1800129658	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-06	Fakturaköp	3 200,00		520043857671163680	1800134396	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857671163680	1800134396	
2020-04-06	Factoringavgift	-60,48	-15,12	520043857671163680	1800134396	
2020-04-06	Retur/rabatt	-3 600,00		520033857663799980	1800129583	
2020-04-06	Retur/rabatt	-5 850,00		520033857685907389	1800129673	
2020-04-06	Fakturaköp	1 500,00		520043857607250783	1800134273	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857607250783	1800134273	
2020-04-06	Factoringavgift	-28,35	-7,09	520043857607250783	1800134273	
2020-04-06	Fakturaköp	1 500,00		520043857643337883	1800134436	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857643337883	1800134436	
2020-04-06	Factoringavgift	-28,35	-7,09	520043857643337883	1800134436	
2020-04-06	Fakturaköp	1 980,00	0.40	520043857679424985	1800134506	
2020-04-06 2020-04-06	Faktureringsavgift	-9,60 -37,42	-2,40	520043857679424985 520043857679424985	1800134506 1800134506	
2020-04-08	Factoringavgift Retur/rabatt	-37,42 -1 980,00	-9,36	520043857679424985	1800134506	
2020-04-06	Fakturaköp	1 000,00		520043857615512083	1800134529	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857615512083	1800134529	
2020-04-06	Factoringavgift	-18,90	-4,73	520043857615512083	1800134529	
2020-04-06	Fakturaköp	4 200,00	.,. 0	520043857651599184	1800134833	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857651599184	1800134833	
2020-04-06	Factoringavgift	-79,38	-19,85	520043857651599184	1800134833	
2020-04-06	Fakturaköp	2 950,00	,	520043857687686286	1800134868	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857687686286	1800134868	
2020-04-06	Factoringavgift	-55,76	-13,94	520043857687686286	1800134868	
2020-04-06	Fakturaköp	2 790,00		520043857623773388	1800134883	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857623773388	1800134883	
2020-04-06	Factoringavgift	-52,73	-13,18	520043857623773388	1800134883	
2020-04-18	Retur/rabatt	-2 790,00		520043857623773388	1800134883	
2020-04-06	Fakturaköp	1 300,00		520043857659860489	1800134889	
2020-04-06	Faktureringsavgift	-9,60	-2,40	520043857659860489	1800134889	
2020-04-06	Factoringavgift	-24,57	-6,14	520043857659860489	1800134889	
2020-04-07	Retur/rabatt	-1 330,00		520033857690520789	1800131849	
2020-04-07	Retur/rabatt	-1 470,00		520033857642449186	1800131688	
2020-04-07	Fakturaköp	2 050,00		520043857695947589	1800134982	
2020-04-07	Faktureringsavgift	-9,60	-2,40	520043857695947589	1800134982	
2020-04-07	Factoringavgift	-38,75	-9,69	520043857695947589	1800134982	
2020-04-07	Fakturaköp	1 762,50		520043857632034681	1800135040	
2020-04-07	Faktureringsavgift	-9,60	-2,40	520043857632034681	1800135040	
2020-04-07	Factoringavgift	-33,31	-8,33	520043857632034681	1800135040	
2020-04-07	Fakturaköp	1 500,00	2.40	520043857668121782 520043857668121782	1800135001 1800135001	
2020-04-07 2020-04-07	Faktureringsavgift Factoringavgift	-9,60 -28,35	-2,40 -7,09	520043857668121782	1800135001	
2020-04-07	Fakturaköp	1 650,00	7,00	520043857604208883	1800135005	
2020-04-07	Faktureringsavgift	-9,60	-2,40	520043857604208883	1800135005	
2020-04-07	Factoringavgift	-31,19	-7,80	520043857604208883	1800135005	
2020-04-07	Fakturaköp	2 000,00	•	520043857640295985	1800135052	
2020-04-07	Faktureringsavgift	-9,60	-2,40	520043857640295985	1800135052	
2020-04-07	Factoringavgift	-37,80	-9,45	520043857640295985	1800135052	
2020-04-15	Retur/rabatt	-1 450,00		520043857640295985	1800135052	
2020-04-07	Fakturaköp	3 600,00		520043857676383085	1800135111	
2020-04-07	Faktureringsavgift	-9,60	-2,40	520043857676383085	1800135111	
2020-04-07	Factoringavgift	-68,04	-17,01	520043857676383085	1800135111	
2020-04-09	Retur/rabatt	-540,00		520043857676383085	1800135111	
2020-04-07	Fakturaköp	4 900,00		520043857612470186	1800135143	_
2020-04-28	Retur/rabatt	-4 900,00		520043857612470186	1800135143	
2020-04-08	Fakturaköp	2 340,00		520043857648557287	1800135233	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-08	Faktureringsavgift	-9,60	-2,40	520043857648557287	1800135233	
2020-04-08	Factoringavgift	-44,23	-11,06	520043857648557287	1800135233	
2020-04-08	Fakturaköp	550,00	0.40	520043857684644387	1800135246	
2020-04-08 2020-04-08	Faktureringsavgift Factoringavgift	-9,60 -10,40	-2,40 -2,60	520043857684644387 520043857684644387	1800135246 1800135246	
		•	-2,00			
2020-04-08	Fakturaköp Faktureringsavgift	3 000,00	0.40	520043857620731488 520043857620731488	1800135289 1800135289	
2020-04-08 2020-04-08	Factoringsavgift	-9,60 -56,70	-2,40 -14,18	520043857620731488	1800135289	
			-14,10			
2020-04-08 2020-04-08	Fakturaköp Faktureringsavgift	650,00 -9,60	-2,40	520043857656818589 520043857656818589	1800135382 1800135382	
2020-04-08	Factoringavgift	-9,00 -12,29	-2,40 -3,07	520043857656818589	1800135382	
2020-04-08			0,07		1800135409	
2020-04-08	Fakturaköp Faktureringsavgift	1 600,00 -9,60	-2,40	520043857692905689 520043857692905689	1800135409	
2020-04-08	Factoringavgift	-30,24	-7,56	520043857692905689	1800135409	
2020-04-09	Retur/rabatt	-1 650,00	7,00	519123857643830486	1800080874	
2020-04-09	Sen-returavgift	-1 650,00	-3,75	519123857643830486	1800080874	
2020-04-09	Fakturaköp	2 600,00	0,70	520043857628992785	1800135536	
2020-04-09	Faktureringsavgift	-9,60	-2,40	520043857628992785	1800135536	
2020-04-09	Factoringavgift	-49,14	-12,29	520043857628992785	1800135536	
2020-04-09	Fakturaköp	3 700.00		520043857665079884	1800135626	
2020-04-09	Faktureringsavgift	-9,60	-2,40	520043857665079884	1800135626	
2020-04-09	Factoringavgift	-69,93	-17,48	520043857665079884	1800135626	
2020-04-23	Retur/rabatt	-3 700,00	.,,.0	520043857665079884	1800135626	
2020-04-09	Fakturaköp	650,00		520043857601166985	1800135660	
2020-04-09	Faktureringsavgift	-9,60	-2,40	520043857601166985	1800135660	
2020-04-09	Factoringavgift	-12,29	-3,07	520043857601166985	1800135660	
2020-04-09	Fakturaköp	1 900,00	•	520043857637254086	1800135662	
2020-04-09	Fakturaköp	3 000,00		520043857673341185	1800135589	
2020-04-09	Faktureringsavgift	-9,60	-2,40	520043857673341185	1800135589	
2020-04-09	Factoringavgift	-56,70	-14,18	520043857673341185	1800135589	
2020-04-14	Utbetalning	-91 278,71	,	0		
2020-04-14	Retur/rabatt	-4 900,00		520033857606224781	1800128307	
2020-04-14 2020-04-14	Retur/rabatt Sen-returavgift	-1 000,00 -15,00	-3,75	520033857646582784 520033857646582784	1800128737 1800128737	
	-	· · · · · · · · · · · · · · · · · · ·	-3,73			
2020-04-14 2020-04-14	Fakturaköp Faktureringsavgift	1 087,50 -9,60	-2,40	520043857609428288 520043857609428288	1800135671 1800135671	
2020-04-14	Factoringavgift	-9,60 -20,55	-2,40 -5,14	520043857609428288	1800135671	
		1 900.00	3,14			
2020-04-14 2020-04-14	Fakturaköp Faktureringsavgift	-9,60	-2,40	520043857645515387 520043857645515387	1800135760 1800135760	
2020-04-14	Factoringavgift	-35,91	-8,98	520043857645515387	1800135760	
2020-04-14	Fakturaköp	1 350,00		520043857681602487	1800135859	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857681602487	1800135859	
2020-04-14	Factoringavgift	-25,52	-6,38	520043857681602487	1800135859	
2020-04-14	Fakturaköp	1 350,00	•	520043857617689582	1800135882	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857617689582	1800135882	
2020-04-14	Factoringavgift	-25,52	-6,38	520043857617689582	1800135882	
2020-04-14	Fakturaköp	3 330,00		520043857653776681	1800136051	_
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857653776681	1800136051	
2020-04-14	Factoringavgift	-62,94	-15,74	520043857653776681	1800136051	
2020-04-14	Fakturaköp	2 800,00		520043857689863784	1800136004	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857689863784	1800136004	
2020-04-14	Factoringavgift	-52,92	-13,23	520043857689863784	1800136004	
2020-04-20	Retur/rabatt	-2 800,00		520043857689863784	1800136004	
2020-04-14	Fakturaköp	1 587,50		520043857625950885	1800136011	
2020-04-14		1 275,00		520043857662037984	1800136049	
				1_30 .000. 00L00, 00 F		



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857662037984	1800136049	
2020-04-14	Factoringavgift	-24,10	-6,03	520043857662037984	1800136049	
2020-04-14	Fakturaköp	1 900,00		520043857698125084	1800136078	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857698125084	1800136078	
2020-04-14	Factoringavgift	-35,91	-8,98	520043857698125084	1800136078	
2020-04-14	Fakturaköp	650,00		520043857634212186	1800136220	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857634212186	1800136220	
2020-04-14	Factoringavgift	-12,29	-3,07	520043857634212186	1800136220	
2020-04-14	Fakturaköp	1 900,00		520043857670299287	1800136136	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857670299287	1800136136	
2020-04-14	Factoringavgift	-35,91	-8,98	520043857670299287	1800136136	
2020-04-14	Fakturaköp	3 900,00		520043857606386380	1800136228	
2020-04-14	Faktureringsavgift	-9,60 -70,74	-2,40	520043857606386380	1800136228	
2020-04-14	Factoringavgift	-73,71	-18,43	520043857606386380	1800136228	
2020-04-14	Fakturaköp	5 500,00		520043857642473481	1800136160	
2020-04-20	Retur/rabatt	-3 700,00		520043857642473481	1800136160	
2020-04-14	Fakturaköp	2 650,00		520043857678560581	1800136171	
2020-04-30	Retur/rabatt	-550,00		520043857678560581	1800136171	
2020-04-14	Fakturaköp	2 600,00		520043857614647682	1800136372	
2020-04-14	Faktureringsavgift	-9,60 40.44	-2,40	520043857614647682	1800136372	
2020-04-14	Factoringavgift	-49,14	-12,29	520043857614647682	1800136372	
2020-04-14	Fakturaköp	4 800,00	0.40	520043857650734782	1800136374	
2020-04-14	Faktureringsavgift	-9,60 00.70	-2,40	520043857650734782	1800136374	
2020-04-14 2020-04-23	Factoringavgift Retur/rabatt	-90,72 -1 500,00	-22,68	520043857650734782 520043857650734782	1800136374 1800136374	
2020-04-14 2020-04-14	Fakturaköp Faktureringsavgift	1 700,00 -9,60	-2,40	520043857686821884 520043857686821884	1800136602 1800136602	
2020-04-14	Factoringavgift	-9,60 -32,13	-2,40 -8,03	520043857686821884	1800136602	
2020-04-14	Fakturaköp	6 000,00		520043857622908985	1800136262	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857622908985	1800136262	
2020-04-14	Factoringavgift	-113,40	-28,35	520043857622908985	1800136262	
2020-04-14	Fakturaköp	3 900,00	-,	520043857658996086	1800136343	
2020-04-14	Fakturaköp	22 600,00		520043857695083187	1800136566	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857695083187	1800136566	
2020-04-14	Factoringavgift	-427,14	-106,79	520043857695083187	1800136566	
2020-04-23	Retur/rabatt	-8 600,00		520043857695083187	1800136566	
2020-04-14	Fakturaköp	3 430,00		520043857631170288	1800136647	
2020-04-14	- Faktureringsavgift	-9,60 [°]	-2,40	520043857631170288	1800136647	
2020-04-14	Factoringavgift	-64,83	-16,21	520043857631170288	1800136647	
2020-04-30	Retur/rabatt	-3 430,00		520043857631170288	1800136647	
2020-04-14	Fakturaköp	2 800,00	· · · · · · · · · · · · · · · · · · ·	520043857667257389	1800136723	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857667257389	1800136723	
2020-04-14	Factoringavgift	-52,92	-13,23	520043857667257389	1800136723	
2020-04-14	Fakturaköp	1 050,00		520043857603344481	1800136729	
2020-04-14	Faktureringsavgift	-9,60	-2,40	520043857603344481	1800136729	
2020-04-14	Factoringavgift	-19,85	-4,96	520043857603344481	1800136729	
2020-04-14	Fakturaköp	3 430,00		520043857639431583	1800136575	
2020-04-14	Faktureringsavgift	-9,60 64.88	-2,40	520043857639431583	1800136575	
2020-04-14	Factoringavgift	-64,83	-16,21	520043857639431583	1800136575	
2020-04-14	Fakturaköp	3 430,00	0.46	520043857675518681	1800136609	
2020-04-14	Faktureringsavgift	-9,60 64.83	-2,40 16.01	520043857675518681	1800136609	
2020-04-14 2020-04-28	Factoringavgift Retur/rabatt	-64,83 -3 430,00	-16,21	520043857675518681 520043857675518681	1800136609 1800136609	
2020-04-14 2020-04-14	Fakturaköp Faktureringsavgift	2 800,00 -9,60	-2 40	520043857611605782 520043857611605782	1800136690 1800136690	
2020-04-14	Factoringsavgift	-9,60 -52,92	-2,40 -13,23	520043857611605782	1800136690	
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Klarna.

Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-15	Fakturaköp	1 540,00		520043857647692887	1800136635	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857647692887	1800136635	
2020-04-15	Factoringavgift	-29,11	-7,28	520043857647692887	1800136635	
2020-04-15	Fakturaköp	1 900,00		520043857683779986	1800136682	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857683779986	1800136682	
2020-04-15	Factoringavgift	-35,91	-8,98	520043857683779986	1800136682	
2020-04-15	Fakturaköp	6 190,00		520043857619867087	1800136776	
2020-04-15	- Faktureringsavgift	-9,60 [°]	-2,40	520043857619867087	1800136776	
2020-04-15	Factoringavgift	-116,99	-29,25	520043857619867087	1800136776	
2020-04-15	Fakturaköp	3 200,00		520043857655954187	1800137041	
2020-04-15	Fakturaköp	1 900,00		520043857692041287	1800136911	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857692041287	1800136911	
2020-04-15	Factoringavgift	-35,91	-8,98	520043857692041287	1800136911	
2020-04-23	Retur/rabatt	-1 900,00		520043857692041287	1800136911	
2020-04-15	Fakturaköp	2 100,00		520043857628128380	1800137029	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857628128380	1800137029	
2020-04-15	Factoringavgift	-39,69	-9,92	520043857628128380	1800137029	
2020-04-15	Fakturaköp	3 430,00		520043857664215489	1800136833	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857664215489	1800136833	
2020-04-15	Factoringavgift	-64,83	-16,21	520043857664215489	1800136833	
2020-04-15	Fakturaköp	2 730,00		520043857600302581	1800136934	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857600302581	1800136934	
2020-04-15	Factoringavgift	-51,60	-12,90	520043857600302581	1800136934	
2020-04-15	Fakturaköp	2 850,00		520043857636389685	1800137071	
2020-04-15	Fakturaköp	1 350,00		520043857672476784	1800137104	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857672476784	1800137104	
2020-04-15	Factoringavgift	-25,52	-6,38	520043857672476784	1800137104	
2020-04-15	Fakturaköp	2 340,00		520043857608563887	1800137223	
2020-04-15	Faktureringsavgift	-9,60	-2,40	520043857608563887	1800137223	
2020-04-15	Factoringavgift	-44,23	-11,06	520043857608563887	1800137223	
2020-04-15	Fakturaköp	10 920,00	0.40	520043857644650987	1800137277	
2020-04-15 2020-04-15	Faktureringsavgift	-9,60 -206,39	-2,40 -51,60	520043857644650987 520043857644650987	1800137277	
	Factoringavgift	·	-51,60		1800137277	
2020-04-15	Fakturaköp	1 000,00	0.40	520043857680738084	1800137375	
2020-04-15 2020-04-15	Faktureringsavgift Factoringavgift	-9,60 -18,90	-2,40 -4,73	520043857680738084 520043857680738084	1800137375 1800137375	
-			-4,73			
2020-04-16	Retur/rabatt	-2 750,00		520033857646305988	1800131484	
2020-04-16	Retur/rabatt	-1 600,00		520033857649129385	1800133070	
2020-04-16	Fakturaköp	1 450,00	0.40	520043857616825187	1800137421	
2020-04-16 2020-04-16	Faktureringsavgift	-9,60 27,41	-2,40 6.85	520043857616825187 520043857616825187	1800137421 1800137421	
	Factoringavgift	-27,41	-6,85			
2020-04-16 2020-04-16	Fakturaköp Faktureringsavgift	3 430,00 -9,60	-2,40	520043857652912287 520043857652912287	1800137226 1800137226	
2020-04-16	Factoringsavgift	-9,60 -64,83	-2,40 -16,21	520043857652912287	1800137226	
2020-04-10	Retur/rabatt	-04,83 -3 430,00	10,41	520043857652912287	1800137226	
2020-04-16	Fakturaköp	1 890,00		520043857688999381	1800137479	
2020-04-16	Faktureringsavgift	-9,60	-2,40	520043857688999381	1800137479	
2020-04-16	Factoringavgift	-35,72	-8,93	520043857688999381	1800137479	
2020-04-16	Fakturaköp	1 400,00	•	520043857625086482	1800137509	
2020-04-16	Faktureringsavgift	-9,60	-2,40	520043857625086482	1800137509	
2020-04-16	Factoringavgift	-26,46	-6,62	520043857625086482	1800137509	
2020-04-16	Fakturaköp	6 020,00	-	520043857661173582	1800137519	
2020-04-23	Retur/rabatt	-3 010,00		520043857661173582	1800137519	
2020-04-16	Fakturaköp	1 890,00		520043857697260684	1800137565	
2020-04-16	Faktureringsavgift	-9,60	-2,40	520043857697260684	1800137565	
2020-04-16	Factoringavgift	-35,72	-8,93	520043857697260684	1800137565	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-16 2020-04-16 2020-04-16 2020-04-23	Fakturaköp Faktureringsavgift Factoringavgift Retur/rabatt	4 450,00 -9,60 -84,11 -4 450,00	-2,40 -21,03	520043857633347785 520043857633347785 520043857633347785 520043857633347785	1800137558 1800137558 1800137558 1800137558	
2020-04-16 2020-04-16 2020-04-16	Fakturaköp Faktureringsavgift Factoringavgift	1 890,00 -9,60 -35,72	-2,40 -8,93	520043857669434887 520043857669434887 520043857669434887	1800137604 1800137604 1800137604	
2020-04-16	Fakturaköp Retur/rabatt	650,00 -650,00		520043857605521987 520043857605521987	1800137621 1800137621	
2020-04-16 2020-04-16 2020-04-16	Fakturaköp Faktureringsavgift Factoringavgift	1 100,00 -9,60 -20,79	-2,40 -5,20	520043857641609085 520043857641609085 520043857641609085	1800137690 1800137690 1800137690	
2020-04-16 2020-04-16 2020-04-16	Fakturaköp Faktureringsavgift Factoringavgift	6 000,00 -9,60 -113,40	-2,40 -28,35	520043857677696188 520043857677696188 520043857677696188	1800137619 1800137619 1800137619	
2020-04-17	Retur/rabatt Retur/rabatt	-1 500,00 -1 330,00		520023857699732486 520033857678950388	1800126710 1800132664	
2020-04-17	Retur/rabatt Fakturaköp	-2 600,00 1 500,00		520023857676304788 520043857613783280	1800124839 1800137767	
2020-04-17 2020-04-17 2020-04-17	Faktureringsavgift Factoringavgift Fakturaköp	-9,60 -28,35 2 730,00	-2,40 -7,09	520043857613783280 520043857613783280 520043857649870382	1800137767 1800137767 1800137789	
2020-04-17 2020-04-17 2020-04-17	Faktureringsavgift Factoringavgift	-9,60 -51,60	-2,40 -12,90	520043857649870382 520043857649870382	1800137789 1800137789	
2020-04-17 2020-04-17 2020-04-17	Fakturaköp Faktureringsavgift Factoringavgift	3 100,00 -9,60 -58,59	-2,40 -14,65	520043857685957481 520043857685957481 520043857685957481	1800137794 1800137794 1800137794	
2020-04-17 2020-04-17 2020-04-17	Fakturaköp Faktureringsavgift Factoringavgift	1 850,00 -9,60 -34,97	-2,40 -8,74	520043857622044583 520043857622044583 520043857622044583	1800137805 1800137805 1800137805	
2020-04-17 2020-04-28	Fakturaköp Retur/rabatt	5 550,00 -4 050,00		520043857658131684 520043857658131684	1800137831 1800137831	
2020-04-17 2020-04-17 2020-04-17	Fakturaköp Faktureringsavgift Factoringavgift	2 590,00 -9,60 -48,95	-2,40 -12,24	520043857694218784 520043857694218784 520043857694218784	1800137897 1800137897 1800137897	
2020-04-17 2020-04-17 2020-04-17	Fakturaköp Faktureringsavgift Factoringavgift	1 700,00 -9,60 -32,13	-2,40 -8,03	520043857630305885 520043857630305885 520043857630305885	1800137882 1800137882 1800137882	
2020-04-17 2020-04-17 2020-04-17	Fakturaköp Faktureringsavgift Factoringavgift	1 600,00 -9,60 -30,24	-2,40 -7,56	520043857666392989 520043857666392989 520043857666392989	1800137991 1800137991 1800137991	
2020-04-17 2020-04-17 2020-04-17 2020-04-24	Fakturaköp Faktureringsavgift Factoringavgift Retur/rabatt	1 170,00 -9,60 -22,11 -170,00	-2,40 -5,53	520043857602480088 520043857602480088 520043857602480088 520043857602480088	1800138042 1800138042 1800138042 1800138042	
2020-04-17 2020-04-17	Fakturaköp Fakturaköp	550,00 1 890,00		520043857638567189 520043857674654289	1800138052 1800138055	
2020-04-17	Faktureringsavgift Factoringavgift	-9,60 -35,72	-2,40 -8,93	520043857674654289 520043857674654289	1800138055 1800138055	
2020-04-17 2020-04-17 2020-04-17 2020-04-23	Fakturaköp Faktureringsavgift Factoringavgift Retur/rabatt	1 890,00 -9,60 -35,72 -1 890,00	-2,40 -8,93	520043857610741380 520043857610741380 520043857610741380 520043857610741380	1800137922 1800137922 1800137922 1800137922	
2020-04-17 2020-04-17	Fakturaköp Faktureringsavgift	3 750,00 -9,60	-2,40	520043857646828482 520043857646828482	1800137977 1800137977	

Klarna.

Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-17	Factoringavgift	-70,88	-17,72	520043857646828482	1800137977	
2020-04-30	Retur/rabatt	-2 350,00		520043857646828482	1800137977	
2020-04-18	Retur/rabatt	-3 800,00		520033857657636487	1800128962	
2020-04-18	Retur/rabatt	-1 700,00		520023857633159887	1800123505	
2020-04-18	Sen-returavgift	-15,00	-3,75	520023857633159887	1800123505	
2020-04-18	Retur/rabatt	-800,00		520033857687697384	1800130333	
2020-04-18	Retur/rabatt	-1 600,00		520033857626782081	1800129728	
2020-04-18	Retur/rabatt	-2 300,00		520033857682050589	1800130117	
2020-04-18	Retur/rabatt	-1 400,00		520033857699027885	1800127806	
2020-04-19	Retur/rabatt	-3 840,00		520013857688349385	1800113974	
2020-04-20	Retur/rabatt	-2 790,00		520033857676643688	1800130188	
2020-04-20	Retur/rabatt	-4 400,00		520033857697237882	1800127300	
2020-04-20	Retur/rabatt	-3 000,00		520033857647099481	1800127768	
2020-04-20	Retur/rabatt	-1 700,00		520033857661216482	1800131293	
2020-04-20	Retur/rabatt	-2 800,00		520033857698751089	1800130413	
2020-04-20	Retur/rabatt	-12 200,00		520033857689764182	1800129378	
2020-04-20	Retur/rabatt	-2 300,00		520033857654536284	1800130250	
2020-04-20	Retur/rabatt	-1 230,00		520013857623872087	1800105570	
2020-04-20	Sen-returavgift	-15,00	-3,75	520013857623872087	1800105570	
2020-04-20	Retur/rabatt	-540,00		520033857624715281	1800130352	_
2020-04-20	Retur/rabatt	-1 050,00		520033857654019588	1800131088	
2020-04-20	Retur/rabatt	-1 000,00		520033857600817887	1800129642	
2020-04-20	Retur/rabatt	-2 300,00		520033857661493289	1800128074	
2020-04-20	Retur/rabatt	-1 300,00		520033857672270189	1800131339	_
2020-04-20	Retur/rabatt	-1 500,00		520033857679983784	1800130802	
2020-04-20	Retur/rabatt	-1 500,00		520033857665073285	1800131132	
2020-04-20	Retur/rabatt	-5 250,00		520023857638743081	1800126660	
2020-04-20	Fakturaköp	650,00		520043857682915581	1800138145	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857682915581	1800138145	
2020-04-20	Factoringavgift	-12,29	-3,07	520043857682915581	1800138145	
2020-04-20	Fakturaköp	1 350,00		520043857619002685	1800138155	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857619002685	1800138155	
2020-04-20	Factoringavgift	-25,52	-6,38	520043857619002685	1800138155	
2020-04-20	Fakturaköp	650,00	0.40	520043857655089786	1800138191	
2020-04-20 2020-04-20	Faktureringsavgift Factoringavgift	-9,60 -12,29	-2,40 -3,07	520043857655089786 520043857655089786	1800138191 1800138191	
2020-04-20	Fakturaköp	4 600,00		520043857691176886	1800138383	
2020-04-30	Retur/rabatt	-1 500,00		520043857691176886	1800138383	
2020-04-20	Fakturaköp	1 890,00		520043857627263980	1800138530	
2020-04-30	Retur/rabatt	-1 890,00		520043857627263980	1800138530	
2020-04-20	Fakturaköp	2 730,00		520043857663351087	1800138547	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857663351087	1800138547	
2020-04-20	Factoringavgift	-51,60	-12,90	520043857663351087	1800138547	
2020-04-30	Retur/rabatt	-2 730,00		520043857663351087	1800138547	
2020-04-20 2020-04-28	Fakturaköp Retur/rabatt	3 000,00 -1 500,00		520043857699438189 520043857699438189	1800138183 1800138183	
2020-04-20	Fakturaköp	1 305,00		520043857635525289	1800138414	
2020-04-20	Fakturaköp	3 780,00		520043857671612389	1800138496	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857671612389	1800138496	
2020-04-20	Factoringavgift	-71,44	-17,86	520043857671612389	1800138496	
2020-04-23	Retur/rabatt	-3 780,00		520043857671612389	1800138496	
2020-04-20	Fakturaköp	1 100,00		520043857607699484	1800138708	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-20	Retur/rabatt	-2 200,00		520033857639625780	1800130316	
2020-04-20	Retur/rabatt	-1 500,00		520033857660699787	1800132126	
2020-04-20	Fakturaköp	3 690,00		520043857643786584	1800138304	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857643786584	1800138304	
2020-04-20	Factoringavgift	-69,74	-17,44	520043857643786584	1800138304	
2020-04-20	Fakturaköp	2 900,00		520043857679873686	1800138517	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857679873686	1800138517	
2020-04-20	Factoringavgift	-54,81	-13,70	520043857679873686	1800138517	
2020-04-20	Fakturaköp	2 730,00		520043857615960787	1800138703	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857615960787	1800138703	
2020-04-20	Factoringavgift	-51,60	-12,90	520043857615960787	1800138703	
2020-04-28	Retur/rabatt	-2 730,00		520043857615960787	1800138703	
2020-04-20	Fakturaköp	4 340,00		520043857652047886	1800138719	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857652047886	1800138719	
2020-04-20	Factoringavgift	-82,03	-20,51	520043857652047886	1800138719	
2020-04-20	Fakturaköp	1 600,00		520043857688134989	1800138514	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857688134989	1800138514	
2020-04-20	Factoringavgift	-30,24	-7,56	520043857688134989	1800138514	
2020-04-20	Fakturaköp	2 730,00		520043857624222088	1800138725	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857624222088	1800138725	
2020-04-20	Factoringavgift	-51,60	-12,90	520043857624222088	1800138725	
2020-04-28	Retur/rabatt	-2 730,00		520043857624222088	1800138725	
2020-04-20	Fakturaköp	2 730,00		520043857660309187	1800138822	
2020-04-28	Retur/rabatt	-2 730,00		520043857660309187	1800138822	
2020-04-20	Fakturaköp	2 250,00		520043857696396281	1800138394	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857696396281	1800138394	
2020-04-20	Factoringavgift	-42,53	-10,63	520043857696396281	1800138394	
2020-04-20	Fakturaköp	1 890,00		520043857632483383	1800138458	
2020-04-20	Fakturaköp	6 900,00		520043857668570483	1800138523	
2020-04-20	Fakturaköp	1 540,00		520043857604657584	1800138674	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857604657584	1800138674	
2020-04-20	Factoringavgift	-29,11	-7,28	520043857604657584	1800138674	
2020-04-20	Fakturaköp	1 900,00		520043857640744685	1800138800	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857640744685	1800138800	
2020-04-20	Factoringavgift	-35,91	-8,98	520043857640744685	1800138800	
2020-04-20	Fakturaköp	2 730,00		520043857676831786	1800138817	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857676831786	1800138817	
2020-04-20	Factoringavgift	-51,60	-12,90	520043857676831786	1800138817	
2020-04-20	Fakturaköp	2 050,00		520043857612918887	1800138879	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857612918887	1800138879	
2020-04-20	Factoringavgift	-38,75	-9,69	520043857612918887	1800138879	
2020-04-28	Retur/rabatt	-2 050,00		520043857612918887	1800138879	
2020-04-20	Fakturaköp	900,00		520043857649005989	1800138901	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857649005989	1800138901	
2020-04-20	Factoringavgift	-17,01	-4,25	520043857649005989	1800138901	
2020-04-20	Retur/rabatt	-900,00		520033857694654386	1800128711	
2020-04-20	Fakturaköp	1 500,00		520043857685093089	1800138700	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857685093089	1800138700	
2020-04-20	Factoringavgift	-28,35	-7,09	520043857685093089	1800138700	
2020-04-20	Fakturaköp	1 100,00		520043857621180180	1800138887	_
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857621180180	1800138887	
2020-04-20	Factoringavgift	-20,79	-5,20	520043857621180180	1800138887	
2020-04-20	Fakturaköp	1 890,00		520043857657267281	1800138923	
2020-04-20	Faktureringsavgift	-9,60	-2,40	520043857657267281	1800138923	
2020-04-20	Factoringavgift	-35,72	-8,93	520043857657267281	1800138923	
						_



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer Kreditnummer
2020-04-21	Fakturaköp	3 430,00		520043857693354382	1800138551
2020-04-21	Fakturaköp	4 900,00		520043857629441485	1800138572
2020-04-21	Faktureringsavgift	-9,60	-2,40	520043857629441485	1800138572
2020-04-21	Factoringavgift	-92,61	-23,15	520043857629441485	1800138572
2020-04-21	Fakturaköp	1 890,00		520043857665528583	1800138694
2020-04-21 2020-04-21	Faktureringsavgift	-9,60 -35,72	-2,40 -8,93	520043857665528583 520043857665528583	1800138694 1800138694
	Factoringavgift		-0,93		
2020-04-21 2020-04-21	Fakturaköp Faktureringsavgift	4 150,00 -9,60	-2,40	520043857601615684 520043857601615684	1800138922 1800138922
2020-04-21	Factoringavgift	-78,44	-19,61	520043857601615684	1800138922
2020-04-21	Fakturaköp	550,00	-,-	520043857637702787	1800138942
2020-04-21	Faktureringsavgift	-9,60	-2,40	520043857637702787	1800138942
2020-04-21	Factoringavgift	-10,40	-2,60	520043857637702787	1800138942
2020-04-21	Fakturaköp	2 400,00		520043857673789888	1800138969
2020-04-21	Faktureringsavgift	-9,60	-2,40	520043857673789888	1800138969
2020-04-21	Factoringavgift	-45,36	-11,34	520043857673789888	1800138969
2020-04-21	Fakturaköp	1 890,00		520043857609876981	1800138857
2020-04-21	Faktureringsavgift	-9,60 or 70	-2,40	520043857609876981	1800138857
2020-04-21	Factoringavgift	-35,72	-8,93	520043857609876981	1800138857
2020-04-21	Fakturaköp	1 900,00	0.40	520043857645964080	1800139001
2020-04-21 2020-04-21	Faktureringsavgift Factoringavgift	-9,60 -35,91	-2,40 -8,98	520043857645964080 520043857645964080	1800139001 1800139001
2020-04-21	Fakturaköp	5 900.00	-0,30	520043857682051189	1800139042
2020-04-21	Faktureringsavgift	-9,60	-2,40	520043857682051189	1800139042
2020-04-21	Factoringavgift	-111,51	-27,88	520043857682051189	1800139042
2020-04-28	Retur/rabatt	-4 600,00	,	520043857682051189	1800139042
2020-04-21	Fakturaköp	5 500,00		520043857618138282	1800139134
2020-04-21	Faktureringsavgift	-9,60	-2,40	520043857618138282	1800139134
2020-04-21	Factoringavgift	-103,95	-25,99	520043857618138282	1800139134
2020-04-21	Fakturaköp	10 700,00		520043857654225381	1800139151
2020-04-21	Faktureringsavgift	-9,60	-2,40	520043857654225381	1800139151
2020-04-21	Factoringavgift	-202,23	-50,56	520043857654225381	1800139151
2020-04-21	Fakturaköp	7 750,00	0.40	520043857690312482	1800139181
2020-04-21 2020-04-21	Faktureringsavgift Factoringavgift	-9,60 -146,48	-2,40 -36,62	520043857690312482 520043857690312482	1800139181 1800139181
			-30,02		
2020-04-21 2020-04-21	Fakturaköp Faktureringsavgift	6 200,00 -9,60	-2,40	520043857626399587 520043857626399587	1800139194 1800139194
2020-04-21	Factoringavgift	-117,18	-29,30	520043857626399587	1800139194
2020-04-30	Retur/rabatt	-750,00	·	520043857626399587	1800139194
2020-04-22	Fakturaköp	2 450,00		520043857662486686	1800139041
2020-04-22	Faktureringsavgift	-9,60	-2,40	520043857662486686	1800139041
2020-04-22	Factoringavgift	-46,31	-11,58	520043857662486686	1800139041
2020-04-22	Fakturaköp	3 400,00		520043857698573788	1800139118
2020-04-22	Faktureringsavgift	-9,60	-2,40	520043857698573788	1800139118
2020-04-22	Factoringavgift	-64,26	-16,07	520043857698573788	1800139118
2020-04-22	Fakturaköp	2 700,00		520043857634660889	1800139123
2020-04-22	Fakturaköp	1 300,00	0.40	520043857670747988	1800139193
2020-04-22 2020-04-22	Faktureringsavgift	-9,60 24.57	-2,40 6.14	520043857670747988 520043857670747988	1800139193
	Factoringavgift	-24,57	-6,14		1800139193
2020-04-22 2020-04-22	Fakturaköp Faktureringsavgift	1 200,00 -9,60	-2,40	520043857606835089 520043857606835089	1800139237 1800139237
2020-04-22	Factoringavgift	-22,68	-2,40 -5,67	520043857606835089	1800139237
2020-04-22	Fakturaköp	3 400,00	- 1 -	520043857642922180	1800139239
2020-04-22	Faktureringsavgift	-9,60	-2,40	520043857642922180	1800139239
2020-04-22	Factoringavgift	-64,26	-16,07	520043857642922180	1800139239
2020-04-28	Retur/rabatt	-3 400,00		520043857642922180	1800139239



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-22	Fakturaköp	1 500,00		520043857679009281	1800139430	
2020-04-22	Faktureringsavgift	-9,60	-2,40	520043857679009281	1800139430	
2020-04-22	Factoringavgift	-28,35	-7,09	520043857679009281	1800139430	
2020-04-22	Fakturaköp	2 400,00		520043857615096384	1800139436	
2020-04-22	Faktureringsavgift	-9,60	-2,40	520043857615096384	1800139436	
2020-04-22	Factoringavgift	-45,36	-11,34	520043857615096384	1800139436	
2020-04-22	Fakturaköp	1 300,00		520043857651183484	1800139318	
2020-04-22	Fakturaköp	3 800,00		520043857687270586	1800139378	
2020-04-22	Faktureringsavgift	-9,60 74.00	-2,40	520043857687270586	1800139378	
2020-04-22	Factoringavgift	-71,82	-17,96	520043857687270586	1800139378	
2020-04-22	Fakturaköp	1 650,00		520043857623357687	1800139389	
2020-04-22	Faktureringsavgift	-9,60	-2,40	520043857623357687	1800139389	
2020-04-22	Factoringavgift	-31,19	-7,80	520043857623357687	1800139389	
2020-04-22	Fakturaköp	2 800,00	0.40	520043857659444789	1800139409	
2020-04-22	Faktureringsavgift	-9,60 50.00	-2,40	520043857659444789	1800139409	
2020-04-22	Factoringavgift	-52,92	-13,23	520043857659444789	1800139409	
2020-04-23	Retur/rabatt	-825,00		520033857619825087	1800132276	_
2020-04-23	Retur/rabatt	-2 000,00		520033857694894289	1800131111	
2020-04-23	Retur/rabatt	-900,00		520033857698511186	1800128797	
2020-04-23	Sen-returavgift	-15,00	-3,75	520033857698511186	1800128797	
2020-04-23	Retur/rabatt	-3 100,00		520023857649202481	1800126842	
2020-04-23	Retur/rabatt	-7 900,00		520033857620618588	1800129024	_
2020-04-23	Retur/rabatt	-5 200,00		520033857671753482	1800132400	_
2020-04-23	Fakturaköp	2 450,00		520043857695531888	1800139451	
2020-04-23	Faktureringsavgift	-9,60	-2,40	520043857695531888	1800139451	
2020-04-23	Factoringavgift	-46,31	-11,58	520043857695531888	1800139451	
2020-04-23	Fakturaköp	1 900,00		520043857631618989	1800139566	
2020-04-23	Faktureringsavgift	-9,60	-2,40	520043857631618989	1800139566	
2020-04-23	Factoringavgift	-35,91	-8,98	520043857631618989	1800139566	
2020-04-23	Fakturaköp	3 100,00	0.40	520043857667706088	1800139606	
2020-04-23 2020-04-23	Faktureringsavgift	-9,60 58.50	-2,40	520043857667706088 520043857667706088	1800139606	
	Factoringavgift	-58,59	-14,65		1800139606	
2020-04-23	Fakturaköp	600,00	0.40	520043857603793182	1800139611	
2020-04-23 2020-04-23	Faktureringsavgift Factoringavgift	-9,60 -11,34	-2,40 -2,84	520043857603793182 520043857603793182	1800139611 1800139611	
		•	-2,04			
2020-04-23	Fakturaköp	750,00	0.40	520043857639880284	1800139616 1800139616	
2020-04-23 2020-04-23	Faktureringsavgift Factoringavgift	-9,60 -14,18	-2,40 -3,55	520043857639880284 520043857639880284	1800139616	
2020-04-23			0,00			
2020-04-23	Fakturaköp Faktureringsavgift	4 995,00 -9,60	-2,40	520043857675967383 520043857675967383	1800139620 1800139620	
2020-04-23	Factoringavgift	-94,41	-23.60	520043857675967383	1800139620	
2020-04-23	Fakturaköp	550,00		520043857612054485	1800139623	
2020-04-23	Faktureringsavgift	-9,60	-2,40	520043857612054485	1800139623	
2020-04-23	Factoringavgift	-10,40	-2,40 -2,60	520043857612054485	1800139623	
2020-04-23	Fakturaköp	4 000,00		520043857648141587	1800139639	
2020-04-23	Faktureringsavgift	-9,60	-2,40	520043857648141587	1800139639	
2020-04-23	Factoringavgift	-75,60	-18,90	520043857648141587	1800139639	
2020-04-24	Fakturaköp	1 600,00	•	520043857684228686	1800139692	
2020-04-24	Faktureringsavgift	-9,60	-2,40	520043857684228686	1800139692	
2020-04-24	Factoringavgift	-30,24	-7,56	520043857684228686	1800139692	
2020-04-24	Fakturaköp	5 350,00		520043857620315787	1800139736	
2020-04-24	Faktureringsavgift	-9,60	-2,40	520043857620315787	1800139736	
2020-04-24	Factoringavgift	-101,12	-25,28	520043857620315787	1800139736	
2020-04-24	Fakturaköp	1 300,00		520043857656402889	1800139773	
2020-04-24	Faktureringsavgift	-9,60	-2,40	520043857656402889	1800139773	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-24	Factoringavgift	-24,57	-6,14	520043857656402889	1800139773	
2020-04-24	Fakturaköp	1 700,00		520043857692489981	1800139795	
2020-04-24	Faktureringsavgift	-9,60	-2,40	520043857692489981	1800139795	
2020-04-24	Factoringavgift	-32,13	-8,03	520043857692489981	1800139795	
2020-04-24	Fakturaköp	1 600,00		520043857628577081	1800139828	
2020-04-24	Faktureringsavgift	-9,60	-2,40	520043857628577081	1800139828	
2020-04-24	Factoringavgift	-30,24	-7,56	520043857628577081	1800139828	
2020-04-24	Fakturaköp	1 100,00		520043857664664181	1800139817	
2020-04-24	Faktureringsavgift	-9,60	-2,40	520043857664664181	1800139817	
2020-04-24	Factoringavgift	-20,79	-5,20	520043857664664181	1800139817	
2020-04-24	Fakturaköp	4 700,00	0.40	520043857600751282	1800139857	
2020-04-24 2020-04-24	Faktureringsavgift Factoringavgift	-9,60 -88,83	-2,40 -22,21	520043857600751282 520043857600751282	1800139857 1800139857	
		•	-22,21			
2020-04-24	Fakturaköp	1 900,00		520043857636838384	1800139976	
2020-04-27	Utbetalning	-78 261,60		0		
2020-04-27	Fakturaköp	600,00		520043857672925483	1800140018	
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857672925483	1800140018	
2020-04-27	Factoringavgift	-11,34	-2,84	520043857672925483	1800140018	
2020-04-27	Fakturaköp	1 600,00	0.40	520043857609012587	1800140066	
2020-04-27 2020-04-27	Faktureringsavgift Factoringavgift	-9,60 -30,24	-2,40 -7,56	520043857609012587 520043857609012587	1800140066 1800140066	
		1 000,00	7,50		1800140000	_
2020-04-27 2020-04-27	Fakturaköp Faktureringsavgift	-9,60	-2,40	520043857645099689 520043857645099689	1800140101	
2020-04-27	Factoringavgift	-18,90	-4,73	520043857645099689	1800140101	
2020-04-27	Fakturaköp	3 700,00	.,	520043857681186788	1800140214	
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857681186788	1800140214	
2020-04-27	Factoringavgift	-69,93	-17,48	520043857681186788	1800140214	
2020-04-27	Fakturaköp	1 900,00		520043857617273882	1800140261	
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857617273882	1800140261	
2020-04-27	Factoringavgift	-35,91	-8,98	520043857617273882	1800140261	
2020-04-27	Fakturaköp	5 800,00		520043857653360981	1800140284	
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857653360981	1800140284	
2020-04-27	Factoringavgift	-109,62	-27,41	520043857653360981	1800140284	
2020-04-27	Fakturaköp	6 435,00		520043857689448081	1800140442	
2020-04-27	Faktureringsavgift	-9,60 -101,60	-2,40	520043857689448081	1800140442	
2020-04-27	Factoringavgift	-121,62	-30,41	520043857689448081	1800140442	
2020-04-27	Fakturaköp	5 800,00		520043857625535181	1800140172	
2020-04-27	Fakturaköp	18 000,00		520043857661622281	1800140177	
2020-04-27	Faktureringsavgift	-9,60 340.00	-2,40	520043857661622281	1800140177	
2020-04-27	Factoringavgift	-340,20	-85,05	520043857661622281	1800140177	
2020-04-27 2020-04-27	Fakturaköp Faktureringsavgift	1 600,00 -9,60	2.40	520043857697709383 520043857697709383	1800140193 1800140193	
2020-04-27	Factoringavgift	-9,60 -30,24	-2,40 -7,56	520043857697709383	1800140193	
2020-04-27	Fakturaköp	2 610,00	7,00	520043857633796486	1800140343	
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857633796486	1800140343	
2020-04-27	Factoringavgift	-49,33	-12,33	520043857633796486	1800140343	
2020-04-27	Fakturaköp	3 200,00	<u> </u>	520043857669883588	1800140235	_
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857669883588	1800140235	
2020-04-27	Factoringavgift	-60,48	-15,12	520043857669883588	1800140235	
2020-04-27	Fakturaköp	1 900,00		520043857605970689	1800140691	
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857605970689	1800140691	
2020-04-27	Factoringavgift	-35,91	-8,98	520043857605970689	1800140691	
2020-04-27	Fakturaköp	2 200,00		520043857642057789	1800140757	
2020-04-27	Faktureringsavgift	-9,60	-2,40	520043857642057789	1800140757	
2020-04-27	Factoringavgift	-41,58	-10,40	520043857642057789	1800140757	



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-28	Retur/rabatt	-1 050,00		520033857691037486	1800130951	
2020-04-28	Retur/rabatt	-1 300,00		520033857634218888	1800132930	
2020-04-28	Retur/rabatt	-1 800,00		520033857612628181	1800132073	
2020-04-29	Fakturaköp	1 250,00		520043857678144881	1800140578	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857678144881	1800140578	
2020-04-29	Factoringavgift	-23,63	-5,91	520043857678144881	1800140578	
2020-04-29	Fakturaköp	4 000,00		520043857614231982	1800140657	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857614231982	1800140657	
2020-04-29	Factoringavgift	-75,60	-18,90	520043857614231982	1800140657	
2020-04-29	Fakturaköp	2 600,00		520043857650319089	1800140789	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857650319089	1800140789	
2020-04-29	Factoringavgift	-49,14	-12,29	520043857650319089	1800140789	
2020-04-29	Fakturaköp	650,00	0.40	520043857686406181	1800140794	
2020-04-29 2020-04-29	Faktureringsavgift	-9,60 12.20	-2,40 3.07	520043857686406181 520043857686406181	1800140794 1800140794	
	Factoringavgift	-12,29	-3,07			
2020-04-29 2020-04-29	Fakturaköp Faktureringsavgift	6 100,00 -9,60	-2,40	520043857622493285 520043857622493285	1800140891 1800140891	
2020-04-29	Factoringavgift	-9,60 -115,29	-2,40 -28,82	520043657622493285	1800140891	
2020-04-29	Fakturaköp	2 200,00	20,02	520043857658580385	1800140809	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857658580385	1800140809	
2020-04-29	Factoringavgift	-41,58	-10,40	520043857658580385	1800140809	
2020-04-29	Fakturaköp	2 750,00	•	520043857694667485	1800140840	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857694667485	1800140840	
2020-04-29	Factoringavgift	-51,98	-13,00	520043857694667485	1800140840	
2020-04-29	Fakturaköp	1 500,00		520043857630754587	1800141066	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857630754587	1800141066	
2020-04-29	Factoringavgift	-28,35	-7,09	520043857630754587	1800141066	
2020-04-29	Fakturaköp	2 205,00		520043857666841688	1800141111	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857666841688	1800141111	
2020-04-29	Factoringavgift	-41,67	-10,42	520043857666841688	1800141111	
2020-04-29	Fakturaköp	1 600,00		520043857602928789	1800141003	
2020-04-29	Faktureringsavgift	-9,60 30.04	-2,40 7.56	520043857602928789	1800141003	
2020-04-29	Factoringavgift	-30,24	-7,56	520043857602928789	1800141003	
2020-04-29 2020-04-29	Fakturaköp	1 600,00 -9,60	2.40	520043857639015881	1800141018	
2020-04-29	Faktureringsavgift Factoringavgift	-9,60 -30,24	-2,40 -7,56	520043857639015881 520043857639015881	1800141018 1800141018	
2020-04-29	Fakturaköp	4 150.00	7,00	520043857675102981	1800141067	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857675102981	1800141067	
2020-04-29	Factoringavgift	-78,44	-19,61	520043857675102981	1800141067	
2020-04-29	Fakturaköp	1 170,00		520043857611190082	1800141096	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857611190082	1800141096	
2020-04-29	Factoringavgift	-22,11	-5,53	520043857611190082	1800141096	
2020-04-29	Fakturaköp	550,00		520043857647277184	1800141266	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857647277184	1800141266	
2020-04-29	Factoringavgift	-10,40	-2,60	520043857647277184	1800141266	
2020-04-29	Fakturaköp	750,00		520043857683364284	1800141322	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857683364284	1800141322	
2020-04-29	Factoringavgift	-14,18	-3,55	520043857683364284	1800141322	
2020-04-29	Fakturaköp	1 100,00	0.40	520043857619451387	1800141345	
2020-04-29	Faktureringsavgift	-9,60 20,70	-2,40 5.20	520043857619451387	1800141345	
2020-04-29	Factoringavgift	-20,79	-5,20	520043857619451387	1800141345	
2020-04-29 2020-04-29	Fakturaköp Faktureringsavgift	650,00 -9,60	-2,40	520043857655538485 520043857655538485	1800141505 1800141505	
2020-04-29	Factoringavgift	-9,60 -12,29	-2,40 -3,07	520043857655538485	1800141505	
2020-04-29	Fakturaköp	1 600,00		520043857691625585	1800141547	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857691625585	1800141547	
		- , - -	, - -			



Datum	Тур	Belopp (NOK)	Moms (NOK)	Fakturanummer	Ordernummer	Kreditnummer
2020-04-29	Factoringavgift	-30,24	-7,56	520043857691625585	1800141547	
2020-04-29	Fakturaköp	3 510,00		520043857627712689	1800141506	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857627712689	1800141506	
2020-04-29	Factoringavgift	-66,34	-16,59	520043857627712689	1800141506	
2020-04-29	Fakturaköp	2 300,00		520043857663799780	1800141588	
2020-04-29	Faktureringsavgift	-9,60	-2,40	520043857663799780	1800141588	
2020-04-29	Factoringavgift	-43,47	-10,87	520043857663799780	1800141588	
2020-04-30	Retur/rabatt	-450,00		520033857659943188	1800129983	
2020-04-30	Fakturaköp	2 100,00		520043857699886882	1800141608	
2020-04-30	Faktureringsavgift	-9,60	-2,40	520043857699886882	1800141608	
2020-04-30	Factoringavgift	-39,69	-9,92	520043857699886882	1800141608	
2020-04-30	Fakturaköp	9 000,00		520043857635973984	1800141723	
2020-04-30	Faktureringsavgift	-9,60	-2,40	520043857635973984	1800141723	
2020-04-30	Factoringavgift	-170,10	-42,53	520043857635973984	1800141723	
2020-04-30	Fakturaköp	1 800,00		520043857672061081	1800142417	
2020-04-30	Faktureringsavgift	-9,60	-2,40	520043857672061081	1800142417	
2020-04-30	Factoringavgift	-34,02	-8,51	520043857672061081	1800142417	
2020-04-30	Fakturaköp	2 325,00		520043857608148184	1800141805	
2020-04-30	Faktureringsavgift	-9,60	-2,40	520043857608148184	1800141805	
2020-04-30	Factoringavgift	-43,94	-10,99	520043857608148184	1800141805	
2020-04-30	Fakturaköp	4 500,00		520043857644235284	1800142577	
2020-04-30	Faktureringsavgift	-9,60	-2,40	520043857644235284	1800142577	
2020-04-30	Factoringavgift	-85,05	-21,26	520043857644235284	1800142577	
2020-04-30	Fakturaköp	1 890,00		520043857680322384	1800142692	
2020-04-30	Faktureringsavgift	-9,60	-2,40	520043857680322384	1800142692	
2020-04-30	Factoringavgift	-35,72	-8,93	520043857680322384	1800142692	