

Faktura nr	Faktura dato	Forfalls dato	Betaling sbeting elser	Kunden r	Kunde	Netto	MVA	Brutto
22021-02-26	2021-03-28	30 Days		457	AGG Ko ntormøb ler AS, Invoice Address	2741.98	685.5	3427.48
32021-02-26	2021-03-13	15 Days	7		Ask AS	2917.0	729.25	3646.25
						5658.98	1414.75	7073.73
					Gross Total			7073.73