

# Invoices Bundle

**Valutakode på konto NOK**  
**Valutakode for bunten**  
**Registrert av Per Magne Mork**

**Kundenr hos factoringsselskap 09891**  
**Debitor FCI 530**

Faktura nr	Faktura dato	Forfalls dato	Betaling sbeting elser	Kunden r	Kunde	Netto	MVA	Brutto
22021-02-26	2021-03-28	30 Days			AGG Ko ntormøb ler AS, Invoice Address	2741.98	685.5	3427.48
				457				
32021-02-26	2021-03-13	15 Days	7		Ask AS	2917.0	729.25	3646.25
52021-03-01	2021-03-16	15 Days	7		Ask AS	2917.0	729.25	3646.25
72021-03-01	2021-03-16	15 Days	7		Ask AS	3439.5	859.88	4299.38
92021-03-02	2021-03-17	15 Days	7		Ask AS	2917.0	729.25	3646.25
12021-03-02	2021-03-17	15 Days	7		Ask AS	2917.0	729.25	3646.25

	17849.4		22311.8
	8	4462.38	6
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	Gross Total		22311.86
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