



Invoices Bundle

Periode: 2021-02-26 - 2021-05-24

Kundenr: VAD

Faktura nr	Fakturadato	Forfallsdato	Betalingsbeti ngelser	Kundenr	Kunde	Netto	MVA	Brutto
25	2021-05-24	2021-05-24	Immediate Payment	7	Ask AS	26.0	6.5	32.5
2	2021-02-26	2021-03-28	30 Days	457	AGG Kontormøbler AS, Invoice Address	2741.98	685.5	3427.48
21	2021-03-04	2021-03-04	Immediate Payment	7	Ask AS	2917.0	729.25	3646.25
Gross Total						5684.98	1421.25	7106.23