



Invoices Bundle

448000

Requested by:
Per Magne Mork

Batch No.: 20
Date: 2021-06-23T11:31:30
Payment Terms: 1

VAT Number: 09891
Purchase ID: 530

Kundenr	Navn	Fakturanr	Fakturadato	Forfallsdato	Beløp
25	Ask AS	7	2021-05-24	2021-05-24	32.5
23	Ask AS	7	False	2021-05-24	15.01

Gross Total 47.51