



## Invoices Bundle

**Periode:** 2021-03-02 - 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
18	2021-03-02	2021-03-02	Immediate Payment	7	Ask AS	8468.0	2117.01	10585.01
21	2021-03-04	2021-03-04	Immediate Payment	7	Ask AS	2917.0	729.25	3646.25
<b>Gross Total</b>						11411.0	2852.76	14263.76