

Invoices Bundle

Valutakode på konto NOK
Valutakode for bunten
Registrert av Per Magne Mork
Kundenr hos factoringsselskap 09891
Debitor FCI 530

Faktura nr	Fakturadato	Forfallsdato	Betalingsbeti ngelser	Kundenr	Kunde	Netto	MVA	Brutto
2	2021-02-26	2021-03-28	30 Days	457	AGG Kontormøbler AS, Invoice Address	2741.98	685.5	3427.48
3	2021-02-26	2021-03-13	15 Days	7	Ask AS	2917.0	729.25	3646.25
5	2021-03-01	2021-03-16	15 Days	7	Ask AS	2917.0	729.25	3646.25
7	2021-03-01	2021-03-16	15 Days	7	Ask AS	3439.5	859.88	4299.38
9	2021-03-02	2021-03-17	15 Days	7	Ask AS	2917.0	729.25	3646.25
11	2021-03-02	2021-03-17	15 Days	7	Ask AS	2917.0	729.25	3646.25
12	2021-03-02	2021-03-17	15 Days	7	Ask AS	2917.0	729.25	3646.25

VAT Reg No.: GR1234567890

20766.48 5191.63 25958.11

Gross Total

25958.11
