

Invoices Bundle

Periode: NOK Kundenr: VAD

Faktura nr	Fakturadato	Forfallsdato	Betalingsbeti ngelser	Kundenr	Kunde	Netto	MVA	Brutto
3	2021-02-26	2021-03-13	15 Days	7	Ask AS	2917.0	729.25	3646.25
25	2021-05-24	2021-05-24	Immediate Payment	7	Ask AS	26.0	6.5	32.5
11	2021-03-02	2021-03-17	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
					Gross Total	8777.0	2194.25	10971.25