



## Invoices Bundle

**448000**

Requested by:  
Per Magne Mork

Batch No.: 20  
Date: 2021-06-23T09:35:23  
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
27	Ask AS	7	False	2021-05-24	32.5

Net Total

VAT Total

Gross