

## 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

Gross Total	17849.48	4462.38	22311.86
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VAT Reg No.: GR1234567890