

Lars Olesen

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9300 Aarhus N
Danmark

CVR.: 123456789

Kontakt nr.: 1

Modtager

Lars Olesen

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Afsender

invoice number: 1

Dato: 2007-10-10

invoice due date: 2007-10-10

invoice

Varenr.	Tekst	Antal	Pris	Beløb
1	product 1 is with quite a long name, to long to one line, that is for sure And this some description about the product, which also fills more than one line.	1,00 unit	100,00	100,00
2	product 2 has also a long name, to long to one line, nobody can question that And this some description about the product, which also fills more than one line.	10,00 days	200,00	2.000,00
25% moms af 2.100,00				525,00
Total DKK:				2.125,00

Indbetalingsoplysninger

Indbetaler: Lars Olesen Græsvangen 8, Syvsten 9300 Aarhus N	Tekst til modtager: Invoice 1	
	Beløb DKK: 2.125,00	Betalingsdato: 2007-10-10
	Kodelinje: (Ej til maskinel aflæsning)	
	+01- +112321321-	

Ja, det kan du tro, at der er en masse at fortælle.