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|  | **Faktura** |  | **LANDLYST**  Vestergade 2  Svendborg 5700  Danmark |  |
|  | | | | |
|  | **REGNING TIL:**  **NAVN :**  ADRESSE :  BY : POSTNUMMBER :  LAND : |  | **FAKTURA ORDERNUMMER**  ID **:**  **BETALINGSDATO**  B\_DATO :  **ANKOMSTDATO**  A\_DATO :  **SLUTDATO**  S\_DATO : |  |
|  | | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **HOTEL OPHOLD** | **BESKRIVELSE** | **ANTAL DAGE** | **INKL. MOMS** | **PRIS PR. DAG** | **SAMLEDE PRIS** |  |
|  | Værelse | BESKRIVELSE\_1 | DAGE\_1 | 25% | PRIS\_1 :  DKK | S\_PRIS\_1 :  DKK |  |
|  | Tillæg | BESKRIVELSE\_2 | DAGE\_2 | 25% | PRIS\_2  DKK | S\_PRIS\_2  DKK |  |

|  |  |
| --- | --- |
|  | **TOTAL--** |
|  | **SAMLEDEPRIS--**  **DKK--** |