

# This is an invoice

Year	2018
InvoiceNo	200500

## Invoice Items

11/5/2018	52,312.00 kr.
11/5/2018	52,312.00 kr.
11/5/2018	52,312.00 kr.
11/5/2018	52,312.00 kr.
11/5/2018	52,312.00 kr.
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11/5/2018	52,312.00 kr.
11/5/2018	52,312.00 kr.
11/5/2018	52,312.00 kr.
11/5/2018	52,312.00 kr.

**Sum** **1,046,240.00 kr.**