3.2.2021 17:50	0	нкы	EYFINGAR	FJARHAG	S			BIS. 1		
Dagsetn.	Texti	Fylgisk.	Tilvísun	Undirlyk.	Debet	Kredit	Jöfnuður	Kd		
Listinn gil	dir fyrir tímabilið 01.01.2019 til 31.12.2019									
4470 Rekstur tölvukerfis										
07.01.2019	Mailchimp Monthly	694			6.040		6.040			
07.01.2019	Sparkol áskrift	700			2.774		8.814			
	Creditinfo mánaðargjald	101			1.471		10.285			
	Google storage 2TB	747			2.430		12.715			
	Adobe rekstur tölvukerfis	1109	vantar		3.780		16.495			
	Canva for work Monthly	682			4.798		21.293			
	Sensa skýjaþjónusta Konto mánaðargjald	396			49.972		71.265			
	SoundCloud 7 eur	579 73			8.990 979		80.255 81.234			
	Microsoft office 365 áskrift	755			16.999		98.233			
	Microsoft Office 365 business premium	1119			35.361		133.594			
	Moral Sentiments v.Adobe áskriftar	1021			211.200		344.794			
	Moral Sendim.v.Adobe leiðr.fskj.1021	1306				211.200	133.594			
	Moral Sentim.v.Adobe Ir.fskj.1021	1344	Kosn.2018		211.200		344.794			
	Mailchimp Monthly	695			6.166		350.960			
	Sparkol áskrift	701			2.806		353.766			
	Creditinfo mánaðargjald	14			1.500		355.266			
	Google storage 2TB Tölvutek Skjár og kortalesari	748 88			2.474 62.980		357.740 420.720			
12.02.2019	Kísildalur skjáir, stýrispjald og usb ly	91			76.000		496.720			
		92			81.550		578.270			
	Adobe rekstur tölvukerfis	1111	vantar		3.833		582.103			
	Att.is tölva leiðr.fskj.92	1309	-		-	81.550	500.553			
12.02.2019	Kísildalur skjáir, stýrispj.usb, Ir.f.91	1323				76.000	424.553			
	Tölvutek skjár/kortalesari lr.f.88	1330				62.980	361.573			
	Kísildalur A4tech lyklaborð	521			5.000		366.573			
	Kísildalur þrýstiloft+músamotta	522			2.500	F 000	369.073			
13.02.2019 13.02.2019	Kísildalur A4tech lyklaborð Ir.fskj.521 Kísildalur þrýstiloft+músamotta Ir.f.522	1321 1324				5.000 2.500	364.073 361.573			
	Kísildalur tölvubúnaður	523			7.000	2.500	368.573			
	Kísildalur tölvubúnaður leiðr.fskj.523	1325			7.000	7.000	361.573			
	Canva for work Monthly	684			4.721	7.000	366.294			
20.02.2019	Elko HDMI, DVI ofl	102			8.483		374.777			
20.02.2019	Internet á Íslandi xþ.is	359			5.980		380.757			
20.02.2019	Sensa skýjaþjónusta	397			49.972		430.729			
20.02.2019	Konto mánaðargjald	575			8.990		439.719			
20.02.2019	Elko HDMI, DVI ofl leiðr.fskj.102	1313			40.405	8.483	431.236			
21.02.2019	Elko lyklaborð og usb	42			10.485 42.684		441.721			
21.02.2019 21.02.2019	Storyblocks videoblocks membership Hugbúnaðarsetrið Creative Cloud	43 105			42.664 158.596		484.405 643.001			
21.02.2019	Elko lyklaborð og usb leiðr.fskj.42	1315			130.330	10.485	632.516			
21.02.2019	Hugbúnaðarsetrið Creative Cloud F.105	1341	leiðr.f.105			158.596	473.920			
27.02.2019	SoundCloud 7 eur	74			974		474.894			
27.02.2019	Google storage	1192	vantar		365		475.259			
28.02.2019	Beco bakgrunnur og rafhlaða	37			16.300		491.559			
28.02.2019	Amazon Google giftcard	1218			11.667		503.226			
28.02.2019	SurveyMonkey forrit f.skoðanakannanir	1270	vantar		4.490		507.716			
01.03.2019 03.03.2019	TrackMySubs Monthly skipulagsforrit Express VPN hugbúnaður	1273 1242	vantar vantar		620 1.589		508.336 509.925			
	Shutterstock mánaðargjald	1055	vanitai		3.587		513.512			
	Creditinfo mánaðargjald	24			1.500		515.012			
	Mailchimp Monthly	696			6.180		521.192			
07.03.2019	Sparkol áskrift	702			2.799		523.991			
	Google play app	1184	vantar		278		524.269			
09.03.2019	Elko kaplar ofl	47			16.663		540.932			
09.03.2019	Elko kaplar ofl leiðr.fskj.47	1314			0.470	16.663	524.269			
	Google storage 2TB Soundcloud mánaðargjald	749			2.479		526.748			
	Asana áskrift - work management	1141 1121	vantar		950 9.147		527.698 536.845			
	Asana áskrift - work managem.lr.f.1121	1331	vantar		J. 147	9.147	527.698			
	Google play app	1185	vantar		667	÷,	528.365			
		685			1.545		529.910			
18.03.2019	Canva for work Monthly	686			4.657		534.567			
19.03.2019	Kísildalur músamotta	527			1.500		536.067			
	Kisildalur músamotta leiðr.fskj.527	1322			<u> </u>	1.500	534.567			
		1274	vantar		610		535.177			
21.03.2019 21.03.2019	Konto mánaðargjald Canva	576 688			8.990 120		544.167 544.287			
29.03.2019	Sensa skýjaþjónusta	398			49.972		594.259			
29.03.2019	Canva	692			125		594.384			
02.04.2019	Shutterstock mánaðargjald	1054			3.642		598.026			
03.04.2019	Canva	675			122		598.148			
03.04.2019	Canva	676			122		598.270			
03.04.2019	Spreaker.com - hlaðvarp, hýsing	1154	vantar		2.435		600.705			
03.04.2019	Spreaker.com - hlaðvarp, hýsing	1155	vantar		12.055		612.760			
03.04.2019	Google play app	1186	vantar		3.044		615.804			
04.04.2019	SurveyMonkey	1068	vanta-		4.490		620.294			
04.04.2019 06.04.2019	Google storage Elko Snúrur ofl	1193 53	vantar		242 27.451		620.536 647.987			
06.04.2019	Byko fjöltengi ofl	53 54			27.451 8.784		656.771			
06.04.2019	Google play	1183	vantar		170		656.941			
06.04.2019	Byko fjöltengi ofl.leiðr.fskj.54	1310				8.784	648.157			
06.04.2019	Elko snúrur ofl leiðr.fskj.53	1317				27.451	620.706			
	•									

3.2.2021 17:5	6	HR	EYFINGAR	FJÁRHAGS				Bls
Dagsetn.	Texti	Fylgisk.	Tilvísun	Undirlyk.	Debet	Kredit	Jöfnuður	Kd
Listinn gil	ldir fyrir tímabilið 01.01.2019 til 31.12.2019							
4470 Re	kstur tölvukerfis							
	Canva Adjustments	677			552		621.258	
07.04.2019	Mailchimp Monthly	697			6.079		627.337	
07.04.2019		703			2.735		630.072	
07.04.2019		1243	vantar		7.281		637.353	
08.04.2019		50			8.870	0.070	646.223	
08.04.2019	Byko kaplar og fjöltengi leiðr.fskj.50 Creditinfo mánaðargjald	1311 30			1 500	8.870	637.353	
	Miðbæjarradíó kaplar	30 49			1.508 2.890		638.861 641.751	
09.04.2019		1326			2.090	2.890	638.861	
10.04.2019		678			121	2.000	638.982	
11.04.2019		750			2.428		641.410	
11.04.2019		1139			1.508		642.918	
	Asana áskrift - work management	1122	vantar		9.164		652.082	
	Asana áskrift - work managem.lr.f.1122	1332	vantar			9.164	642.918	
14.04.2019		679 680			122 123		643.040	
15.04.2019 15.04.2019		681			123		643.163 643.286	
	Amazon tölvubúnaður	1114	vantar		7.267		650.553	
	Canva for work Monthly	687	vantai		7.934		658.487	
	Amazon Google giftcard endurgr.	1220	vantar			57	658.430	
20.04.2019	TrackMySubs Monthly skipulagsforrit	1275	vantar		625		659.055	
23.04.2019	Konto mánaðargjald	577			8.990		668.045	
	Amazon Google giftcard	1221	vantar		12.425		680.470	
02.05.2019		1053			3.619		684.089	
03.05.2019		399 740			49.972 30.790		734.061	
03.05.2019	Nova síma og netþjónusta Spreaker.com - hlaðvarp, hýsing	140 1156	vantar		2.497		764.851 767.348	
	Trasistor starter plan	1066	vantai		2.372		769.720	
	Google storage	1194	vantar		248		769.968	
05.05.2019		1069			4.490		774.458	
06.05.2019		1244	vantar		7.450		781.908	
	Mailchimp Monthly	698			6.232		788.140	
07.05.2019		704			2.798		790.938	
	Citizen&IMM hugbúnaður, prufa	1233	vantar		653		791.591	
08.05.2019		114			1.505		793.096	
08.05.2019	Miðbæjarradíó kaplar Elko Usb-C	119 120			16.980 2.495		810.076 812.571	
08.05.2019		1320			2.433	2.495	810.076	
	Miðbæjarradíó kaplar leiðr.fskj.119	1327				16.980	793.096	
09.05.2019		1073			1.688		794.784	
11.05.2019	Google storage 2TB	751			2.492		797.276	
11.05.2019		1140			1.543		798.819	
13.05.2019	Asana áskrift - work management	1123	vantar		9.367	0.007	808.186	
	Asana áskrift - work managem.lr.f.1123	1333	vantar		4 000	9.367	798.819	
	Spreaker.com - hlaðvarp, hýsing Elko fartölvutaska ofl	1157 71	vantar		4.838 24.480		803.657 828.137	
	Elko fartölvutaska ofi leiðr.fskj.71	1312			24.400	24.480	803.657	
	Canva Pro Monthly	691			8.127	21.100	811.784	
	TrackMySubs Monthly skipulagsforrit	1276	vantar		622		812.406	
	Jotform mánaðargjald	1039			2.412		814.818	
	Xsolla xsplitcom 12 mán áskrift	62			7.571		822.389	
26.05.2019	Canva	689			126		822.515	
26.05.2019		690			126		822.641	
26.05.2019		1120			126 49.972		822.767	
28.05.2019 28.05.2019		400 570			8.990		872.739 881.729	
	SurveyMonkey	1070			4.490		886.219	
	Shutterstock mánaðargjald	1052			3.677		889.896	
04.06.2019	Google storage	1195	vantar		252		890.148	
	Amazon endurgr.v.tölvubúnaðar	1117	vantar			750	889.398	
	Mailchimp Monthly	699			6.312		895.710	
	Sparkol áskrift	705			2.866		898.576	
08.06.2019	Amazon Google giftcard	1222			8.591		907.167	
	Amazon Google giftcard Soundcloud mánaðargjald	1223 1137	vantarhluta		16.364 1.576		923.531 925.107	
	Amazon Google giftcard	1224			1.768		926.875	
	Google storage 2TB	752			2.530		929.405	
	Tölvulistinn tölvuvörur	352			33.990		963.395	
12.06.2019	Tölvulistinn tölvuvörur leiðr.f.352	1329			-	33.990	929.405	
	Asana áskrift - work management	1124	vantar		9.610		939.015	
	Asana áskrift - work managem.lr.f.1124	1334	vantar		0 :0-	9.610	929.405	
	Spreaker.com - hlaðvarp, hýsing	1158	vantar		6.430		935.835	
	Canva Pro Monthly	683 1277	ventor		8.350 634		944.185	
	TrackMySubs Monthly skipulagsforrit Amazon Google giftcard	1277 1225	vantar vantar		634 8.124		944.819 952.943	
	SurveyMonkey	1071	vantai		4.490		957.433	
	Google play app	771			4.162		961.595	
30.06.2019	Google play app	1187	vantar		4.583		966.178	
30.06.2019	Google play app	1188	vantar		110		966.288	
30.06.2019	Google play app	1189	vantar		453		966.741	
	Google play app	1190	vantar		129		966.870	
01.07.2019		468 460			8.990		975.860	
01.07.2019	Sensa skýjaþjónusta gjd.júní	469			49.972		1.025.832	

3.2.2021 17.30	<u> </u>			TJAKIIAGG				
Dagsetn.	Texti	Fylgisk.	Tilvísun	Undirlyk.	Debet	Kredit	Jöfnuður	Kd
		· , · g · c · · ·						
Listinn gil	dir fyrir tímabilið 01.01.2019 til 31.12.2019							
4470 Del	lanto on the local continu							
	kstur tölvukerfis Shutterstock mánaðargjald	1051			3.707		1.029.539	
01.07.2019	Fastspring.com sketch	1067			13.082		1.029.539	
03.07.2019		1196	vantar		255		1.042.876	
04.07.2019		158			1.456		1.044.332	
04.07.2019	Nova símaþjónusta og netþjónusta	162			35.492		1.079.824	
04.07.2019		164			49.972		1.129.796	
04.07.2019		773 1316			41.980	44.000	1.171.776	
04.07.2019 07.07.2019	Elko skjár, usb hub ofl leiðr.fskj.773 Sparkol áskrift 20 eur	417			2.907	41.980	1.129.796 1.132.703	
07.07.2019	Mailchimp Monthly 50 usd	418			6.438		1.139.141	
09.07.2019	Google play app	1191	vantar		151		1.139.292	
10.07.2019	Google storage 19,99 usd	464			2.573		1.141.865	
10.07.2019	2 2	1138			1.600		1.143.465	
12.07.2019	Canva	429			129		1.143.594	
13.07.2019 13.07.2019		1125 1335	vantar		9.662	0.662	1.153.256	
14.07.2019	Jotform mánaðargiald	1042	vantar		2.444	9.662	1.143.594 1.146.038	
16.07.2019	Canva	426			129		1.146.167	
16.07.2019	Canva	427			129		1.146.296	
16.07.2019	Canva	428			129		1.146.425	
16.07.2019	Spreaker.com - hlaðvarp, hýsing	1159	vantar		6.446		1.152.871	
18.07.2019		1260	vantar		6.405		1.159.276	
19.07.2019	Canva pro Monthly 64,75 usd	425			8.296		1.167.572	
20.07.2019		1278	vantar		645		1.168.217	
24.07.2019	Dropbox plus Amazon Google giftcard	416 1228			16.756 13.043		1.184.973 1.198.016	
25.07.2019 27.07.2019	Amazon Google giπcard IOBITSOFT Hljóðforrit fyrir Hlaðvarp	1228	vantar		13.043 2.494		1.198.016	
27.07.2019	IOBITSOFT Hijóðforrit fyrir Hlaðvarp	1255	vantar		2.093		1.202.603	
29.07.2019		1074	vantai		693		1.203.296	
29.07.2019		1230	vantar		9.345		1.212.641	
30.07.2019		1261			4.852		1.217.493	
31.07.2019	Digitalocean.com rekstur tölvukerfis	1177	vantar		371		1.217.864	
31.07.2019		1231	vantar		3.102		1.220.966	
01.08.2019	Shutterstock mánaðargjald	1050			3.636		1.224.602	
01.08.2019 02.08.2019	SurveyMonkey forrit f.skoðanakannanir	1271 440	vantar		4.490		1.229.092	
04.08.2019	Canva Google storage	1197	vantar		251 250		1.229.343 1.229.593	
06.08.2019	Cleverbridge.net Cyberghost VPN	1151	vantar		2.036		1.231.629	
07.08.2019	Sparkol áskrift 20 eur	412	vantai		2.806		1.234.435	
07.08.2019	Mailchimp monthly 50 usd	413			6.239		1.240.674	
07.08.2019	Google music	1182	vantar		1.401		1.242.075	
08.08.2019	Sensa Sjáumst skýjaþjónusta	169			49.972		1.292.047	
08.08.2019	Konto bókhaldskerfi	177			8.990		1.301.037	
	Nova farsími+símaþjónusta+net	180			35.492		1.336.529	
09.08.2019 09.08.2019	Creditinfo mánaðargjald Soundcloud mánaðargjald	173 1136			1.560 1.548		1.338.089 1.339.637	
10.08.2019	Google storage 19,99 usd	465			2.506		1.342.143	
12.08.2019		1286	vantar		8.970		1.351.113	
13.08.2019	Canva	439	7		126		1.351.239	
13.08.2019	Canva	442			126		1.351.365	
13.08.2019	Asana áskrift - work management	1126	vantar		9.462		1.360.827	
13.08.2019	Asana áskrift - work managem.lr.f.1126	1336	vantar			9.462	1.351.365	
15.08.2019	Jotform mánaðargjald	1043			2.407		1.353.772	
16.08.2019	Spreaker.com - hlaðvarp, hýsing	1160	vantar		6.345		1.360.117 1.362.528	
17.08.2019 18.08.2019	Scribble Maps Canva pro monthly 64,75 usd	1065 438			2.411 8.216		1.302.320	
20.08.2019	TrackMySubs Monthly skipulagsforrit	1279	vantar		617		1.370.744	
22.08.2019	Canva	437			128		1.371.489	
25.08.2019	Google storage	1198	vantar		381		1.371.870	
26.08.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1022			5.467		1.377.337	
26.08.2019	FSPRG.com greiðslumiðlunarhugbúnaður		vantar		9.919		1.387.256	
27.08.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1023			21.641		1.408.897	
28.08.2019	Canva	441 1072			254 4 490		1.409.151	
28.08.2019 29.08.2019	SurveyMonkey Canva	1072 436			4.490 1.060		1.413.641 1.414.701	
29.08.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1024			2.297		1.416.998	
30.08.2019	Canva	433			129		1.417.127	
30.08.2019	Canva	434			129		1.417.256	
30.08.2019	Canva	435			129		1.417.385	
31.08.2019	Envatomarket plugins á heimasíðu	1238	vantar		1.414		1.418.799	
31.08.2019	Envatomarket plugins á heimasíðu	1239	vantar		8.741		1.427.540	
31.08.2019	Envatomarket plugins á heimasíðu	1240	vantar		9.770		1.437.310	
01.09.2019 03.09.2019	Shutterstock mánaðargjald Internet á Íslandi pirateparty.is	1049 360			3.728 5.980		1.441.038 1.447.018	
03.09.2019	Google adws endurgreitt rekstur tölvuker	1107	vantar		5.500	195	1.447.016	
05.09.2019	Giftcardcabin - Eplakort	1251	vantar		7.466	100	1.454.289	
06.09.2019	Digitalocean.com rekstur tölvukerfis	1178	vantar		12.728		1.467.017	
07.09.2019	Sparkol áskrift 20 eur	414			2.852		1.469.869	
07.09.2019	Google Youtube Premium	1206	vantar		1.710		1.471.579	
07.09.2019	Google Youtube Premium	1206	vantar		1		1.471.580	
07.09.2019	Elko tölvubúnaður	1213	vantar		1.995	1.005	1.473.575	
07.09.2019 08.09.2019	Elko tölvubúnaður leiðr.fskj.1213 Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1318 1025	vantar		2.320	1.995	1.471.580 1.473.900	
00.03.2018	wagin, aski.iiugbunabaipj.v.iiiyiiuviiiiiSlu	1023			2.320		1.713.300	

Dagsetn.	Texti	Fylgisk.	Tilvísun	Undirlyk.	Debet	Kredit	Jöfnuður	Kd
Listinn gil	dir fyrir tímabilið 01.01.2019 til 31.12.2019							
4470 Re	kstur tölvukerfis							
	VS Revo Group - Revo uninstaller 2 year	1075			3.906		1.477.806	
08.09.2019		1134			1.569		1.479.375	
10.09.2019	Google storage 19,99 usd Nova farsími og net júlí	466 480			2.571 51.621		1.481.946 1.533.567	
10.09.2019		486			8.990		1.542.557	
13.09.2019	Asana organization monthly	449			9.560		1.552.117	
	Cyber Ghost VPN	1076			1.698	0.500	1.553.815	
13.09.2019	Asana organization montly lr.f.449 Amazon tölvubúnaður	1338 859			7.316	9.560	1.544.255 1.551.571	
14.09.2019	Jotform mánaðargjald	1041			2.422		1.553.993	
14.09.2019		1307				7.316	1.546.677	
16.09.2019		602			11.630		1.558.307	
16.09.2019	Spreaker.com - hlaðvarp, hýsing Tölvulistinn snúrur v.aðalf. lr.f.602	1161 1328	vantar		6.323	11.630	1.564.630 1.553.000	
17.09.2019		1259	vantar		2.403	11.000	1.555.403	
18.09.2019		446			9.828		1.565.231	
	TrackMySubs Monthly skipulagsforrit Microsoft Store Windows license	1280	vantar		616		1.565.847	
23.09.2019 24.09.2019		1256 1199	vantar vantar		16.999 379		1.582.846 1.583.225	
25.09.2019		1087			4.231		1.587.456	
26.09.2019		1026			5.447		1.592.903	
29.09.2019 30.09.2019		1027 1179	vantar		2.270 12.235		1.595.173 1.607.408	
01.10.2019		1048	vantar		3.680		1.611.088	
03.10.2019	Express VPN hugbúnaður	1245	vantar		7.579		1.618.667	
05.10.2019		452			126		1.618.793	
07.10.2019 08.10.2019		415 190			2.789 8.990		1.621.582 1.630.572	
08.10.2019		190			51.492		1.682.064	
08.10.2019		1028			2.295		1.684.359	
08.10.2019		1135			1.543		1.685.902	
11.10.2019		1200	vantar		2.562 1.692		1.688.464	
	Cyber Ghost VPN Asana áskrift - work management	1077 1127	vantar		9.568		1.690.156 1.699.724	
13.10.2019		1337	vantar		0.000	9.568	1.690.156	
14.10.2019		1040			2.429		1.692.585	
15.10.2019 16.10.2019		1232 1162	vantar		9.621		1.702.206	
	Spreaker.com - hlaðvarp, hýsing Creditinfo mánaðargjald	185	vantar		6.394 1.426		1.708.600 1.710.026	
19.10.2019		909			3.301		1.713.327	
	TrackMySubs Monthly skipulagsforrit	1281	vantar		623		1.713.950	
22.10.2019		188			89.800	00 000	1.803.750	
22.10.2019 22.10.2019	Moral Sendim.v.Adobe leiðr.fskj.188 Moral Sentim.v.Adobe lr.fskj.188	1305 1345	Kosn.2018		89.800	89.800	1.713.950 1.803.750	
25.10.2019	Canva	1147	110011.2010		127		1.803.877	
25.10.2019		1201	vantar		381		1.804.258	
26.10.2019 28.10.2019		1029 1262	venter		5.475 573		1.809.733 1.810.306	
29.10.2019		1030	vantar		2.290		1.812.596	
30.10.2019		1202	vantar		253		1.812.849	
31.10.2019		1079			10.067		1.822.916	
01.11.2019 01.11.2019	Konto áskrift bókhaldskerfi Shutterstock mánaðargjald	210 1047			8.990 3.668		1.831.906 1.835.574	
01.11.2019		1235	vantar		1.412		1.836.986	
02.11.2019		1246	vantar		7.583		1.844.569	
03.11.2019		937			126		1.844.695	
03.11.2019 03.11.2019		1146 1258	vantar		126 43.384		1.844.821 1.888.205	
04.11.2019		1145	vantai		253		1.888.458	
05.11.2019	Canva	936			127		1.888.585	
06.11.2019		933			127		1.888.712	
06.11.2019 06.11.2019		934 935			127 127		1.888.839 1.888.966	
07.11.2019		222			51.492		1.940.458	
	Sparkol áskrift 20 eur	422			2.882		1.943.340	
	Sparkol áskrift 20 eur leiðr.fskj.422	665				2.882	1.940.458	
	Sparkol áskrift 20 eur leiðr.fskj.422 Soundcloud mánaðargjald	665 1132			2.822 1.552		1.943.280 1.944.832	
08.11.2019		932			128		1.944.960	
11.11.2019		1031			2.295		1.947.255	
	Azana.com organization Monthly	457			9.589		1.956.844	
13.11.2019	Canva Asana organization montly lr.f.457	931 1340			128	9.589	1.956.972 1.947.383	
14.11.2019		1044			2.407	5.503	1.949.790	
15.11.2019	Internet á íslandi v.piratar.is	220			5.980		1.955.770	
	Google rekstur tölvukerfis	1181	vantar		1.369		1.957.139	
	Spreaker.com - hlaðvarp, hýsing TrackMySubs Monthly skipulagsforrit	1163 1282	vantar		6.285 612		1.963.424 1.964.036	
	Canva pro mánaðargjald	930	vantar		3.254		1.964.036	
21.11.2019	Google play apps	1082			2.263		1.969.553	
22.11.2019		203			1.500		1.971.053	
22.11.2019 22.11.2019	Nova sími og net Canva	217 952			51.492 126		2.022.545 2.022.671	
					.20		001	

	<u>-</u>							
Dagsetn.	Texti	Fylgisk.	Tilvísun	Undirlyk.	Debet	Kredit	Jöfnuður	Kd
Listinn ai	ldir fyrir tímabilið 01.01.2019 til 31.12.2019							
Liotiiii gi	ian 1911 timabile 01.01.2010 til 01.12.2010							
	kstur tölvukerfis							
	Canva	953			378		2.023.049	
22.11.2019	Twilio Hugbúnaður prufa	1284	vantar		2.521		2.025.570	
25.11.2019	Google rekstur tölvukerfis	1180	vantar		7.678		2.033.248	
25.11.2019	Google storage	1203	vantar		377		2.033.625	
26.11.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1032			5.406		2.039.031	
26.11.2019	FS newbluefx.com Myndvinnsla mánaðará	1248	vantar		9.686		2.048.717	
28.11.2019	Konto bókhaldskerfi	225			8.990		2.057.707	
28.11.2019	Soundiiz premium hljóðforrit f.aðalfund	1263	vantar		565		2.058.272	
29.11.2019	Google play app	770			4.512		2.062.784	
29.11.2019	Canva	950			124		2.062.908	
29.11.2019	Canva	951			124		2.063.032	
29.11.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1033			2.239		2.065.271	
30.11.2019	Google storage	1062			248		2.065.519	
30.11.2019	Google storage	1063			2.549		2.068.068	
30.11.2019	Digital Ocean	1078			5.009		2.073.077	
01.12.2019	Shutterstock mánaðargjald	1046			3.610		2.076.687	
01.12.2019	Deezer hljóðforrit fyrir jólapartý	1234	vantar		1.372		2.078.059	
02.12.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1034			6.226		2.084.285	
02.12.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1035			5.227		2.089.512	
02.12.2019			vantar		7.734		2.097.246	
03.12.2019	DRI iZotope Hljóðforrit fyrir Hlaðvarp	1236	vantar		7.541		2.104.787	
03.12.2019	Nord VPN hugbúnaður	1257	vantar		10.446		2.115.233	
07.12.2019	Sparkol áskrift 20 eur	424	varitai		2.758		2.117.991	
07.12.2019	Soundcloud mánaðargjald	1133			1.517		2.119.508	
08.12.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1036			2.233		2.121.741	
11.12.2019	Google storage	1204	vantar		2.484		2.124.225	
	Asana.com organization Monthly	462	vantai		9.405		2.133.630	
13.12.2019	Twilio Hugbúnaður prufa	1285	vantar		1.970		2.135.600	
13.12.2019	Asana organization montly Ir.f.462	1339	vantai		1.370	9.405	2.126.195	
14.12.2019	Jotform mánaðargjald	1045			2.382	3.403	2.128.577	
16.12.2019	Spreaker.com - hlaðvarp, hýsing	1164	vantar		6.283		2.134.860	
18.12.2019	Canva pro mánaðargjald	949	vantai		3.260		2.134.000	
20.12.2019		1283	vantar		617		2.138.737	
22.12.2019	Elko tölvubúnaður	1203	vantar		6.735		2.136.737	
					0.733	6 725		
22.12.2019	Elko tölvubúnaður leiðr.fskj.1214	1319	vantar		7 244	6.735	2.138.737	
23.12.2019	Giftcardcabin - Eplakort	1252 1205	vantar		7.241		2.145.978	
25.12.2019	Google storage		vantar		374		2.146.352	
26.12.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1037			5.378		2.151.730	
27.12.2019	Konto bókhaldsforrit mánaðargjald	235			8.990		2.160.720	
27.12.2019	Kahootæ spurningakeppni spilakvöld	1207	vantar		8.353		2.169.073	
28.12.2019	Amazon tölvubúnaður	1212	vantar		9.332		2.178.405	
28.12.2019	Soundiiz premium hljóðforrit f.aðalfund	1264	vantar		560	0.000	2.178.965	
28.12.2019	Amazon tölvubúnaður leiðr.fskj.1212	1308	vantar		0.000	9.332	2.169.633	
29.12.2019	Magix, áskr.hugbúnaðarþj.v.myndvinnslu	1038			2.238		2.171.871	
30.12.2019	Google storage	1064	O-matal 1 5		247	4 005 400	2.172.118	_
			Samtals hreyfing	g: _	3.207.221	1.035.103	2.172.118	_

Samtals:

3.207.221

1.035.103

2.172.118