

Oy REHAU Ab
Teknobulevardi 3-5

01530 Vantaa
Finland
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STATEMENT

Date: 08/10-20
Page: 1
Account: 500842

FairTrans A/S
Kliplev Erhvervspark 20
DK-6200 Aabenraa
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Fax import +45 7368 7701
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sped@fairtrans.dk
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Settled on: 30/09-20

Date	Voucher	Text	Reminder	Due	Cur	Amount	Due
28.08.20	897834	Invoice 897834		30.10.20	EUR	403,63	

Total due	EUR	403,63	0,00
Total	EUR		0,00

Logistik · Transport · Lagerhotel

Danske Bank

DKK: Reg. 4652 konto 4652446647
EUR: Reg. 4652 konto 4652466222
EUR: BLZ: 203 205 00 konto 4989031503

IBAN DK29
IBAN DK57
IBAN DE02

30004652446647
30004652466222
203205004989031503

BIC DABADKKK
BIC DABADKKK
BIC DABADEHH

A/S-reg.nr. 198899
CVR-nr. DK-52839513