Rejseafregning - TMU-studietur, Shanghai 2010

	Valuta		Bilag nr.
26.10.2010 - middag - 14 deltagere *	9172	RMB	1
26,10,2010 - Reservation - restaurant The Bund	1.400	RMB	2
26.10.2010 - TAXI	12	RMB	3
27.10.2010 - Middag - 15 deltagere **	4610	RMB	4
29.10.2010 - Frokost - 12 ***	1232	RMB	6
29.10.2010 - Middag - 13 deltagere ****	7998	RMB	5
29.10.2010 - fotokopier	144	RMB	7
I alt i D.kr. - fortæring: bilag 1+2+4+5+6	20064,14	D.kr.	
Elektronisk faktura fra Det Danske Konsulat, Shanghai, for diverse udlæg	55778,28	D.kr.	8 + 8.1
Div. udlæg til fortæring	6606,34	D.kr.	9

* Iben Rathje, Lars Dueholm, Signe Goldmann, Morten Kabell
* Lise Thomsen, Anna Mee Allerslev, Lars Weiss, Jakob Næsager
* Niels Tørsløv, Dorthe Elise Svinth, Peter Søndergaard, Hjalte Aaberg,
* Tina Saaby
* **Carsten Haurum, KFF, der indbetaler sin andel af regningen**
* **til TMF = RMB 655,14**

* * Lise Thomsen, Anna Mee Allerslev, Lars Weiss, Jakob Næsager
* * Iben Rathje, Lars Dueholm, Signe Goldmann, Morten Kabell
* * Niels Tørsløv, Dorthe Elise Svinth, Peter Søndergaard,
** Hjalte Aaberg, Tina Saaby, Generalkonsul Bo Bramsen,
* * **Carsten Haurum, KFF, der indbetaler sin andel af regningen**
* * **til TMF = RMB 380,00**

* * * Lise Thomsen, Lars Weiss, Jakob Næsager, Tine Saaby
* * * Iben Rathje, Lars Dueholm, Signe Goldmann, Morten Kabell
* * * Niels Tørsløv, Dorthe Elise Svinth, Peter Søndergaard, Hjalte Aaberg

* * * * Lise Thomsen, Lars Weiss, Jakob Næsager, Tine Saaby
* * * * Iben Rathje, Lars Dueholm, Signe Goldmann, Morten Kabell
* * * * Niels Tørsløv, Dorthe Elise Svinth, Peter Søndergaard, Hjalte Aaberg
* * * * Anna Mee Allerslev

LRM

24.11.

kopi efter aftale

FAKTURA

Køber
EAN: 5798009493149
Ordrekontakt.: not available (ID)
DimensionsKonto: Linjespecificeret

Juridisk

Faktureringsadresse
KØBENHAVNS
KOMMUNE
OTTILIAVEJ 1
2500 VALBY
ID.: 64942212

Leverandør
Eurocard
Park Allé 292
2605 Brondby
CVR.: 25804759
ID.: 25804759

Kontaktoplysninger
Eurocard Kundservice
Tlf.: 36737139
Fax.: 36737230
Email.: eurocard@sebkort.dk

Fakturanr: 734951460

Købers ordrenr: Linjespecificeret

Sælgers ordrenr:

Dato: 2010-11-19

Varenr
0000

Bilag 2 — reservationsbeløb

5812 20101025 M ON THE BUND — 1.00 transaktion 1148.97 — 1148.97

Leverandørens varenr.: 105910299007387
Note.: 5475121011657474 DORTHE ELISE SVINTH.
Valuta:1400.00 CNY. Kurs:0.820693
Afgiftskategori.: ej momspligtig
Købers ordrenr.: n/a
Sælgers ordrenr.: 5475121011657474
Leveringsdato.: 2010-10-25

Restaurant The Bund

5812 20101027 AN JI LE CAN YIN SHANG — 1.00 transaktion 3784.80 — 3784.80

Leverandørens varenr.: 105910301080434
Note.: 5475121011657474 DORTHE ELISE SVINTH.
Valuta:4610.00 CNY. Kurs:0.820998
Afgiftskategori.: ej momspligtig
Købers ordrenr.: n/a
Sælgers ordrenr.: 5475121011657474
Leveringsdato.: 2010-10-27

Frokost på italiensk restaurant
Bilag 4

TMV

5812 20101026 MI SHI XI CAN — 1.00 transaktion 7546.10 — 7546.10

Leverandørens varenr.: 105910302114719
Note.: 5475121011657474 DORTHE ELISE SVINTH.
Valuta:9172.00 CNY. Kurs:0.822732
Afgiftskategori.: ej momspligtig
Købers ordrenr.: n/a
Sælgers ordrenr.: 5475121011657474
Leveringsdato.: 2010-10-26

Middag 26/10 - The Bund
Bilag 1

5812 20101029 PIN CHUAN JIU JIA — 1.00 transaktion 6580.21 — 6580.21

Leverandørens varenr.: 105910303154489
Note.: 5475121011657474 DORTHE ELISE SVINTH.
Valuta:7998.00 CNY. Kurs:0.822732
Afgiftskategori.: ej momspligtig
Købers ordrenr.: n/a
Sælgers ordrenr.: 5475121011657474
Leveringsdato.: 2010-10-29

Middag 29/10
Bilag 5

5812 20101029 XIAO NAN GUO SHANGHAI — 1.00 transaktion 1004.06 — 1004.06

Leverandørens varenr.: 105910305188272
Note.: 5475121011657474 DORTHE ELISE SVINTH.

Frokost 29/10
Bilag 6

(1

26/10-10

M on the Bund
Shanghai

Barbara FP 25

Tbl 025/1 Chk 1766 Gst 13
10/26'10 08:27PM

14 Set Menu	7000.00
5 Large San...	480.00
1 Large Panna	96.00
2 Yering Chard	850.00
Zinfandel Ravens	1185.00
10 %	
10% Svc	961.00
Deposit	1400.00
Subtotal	9611.00
Service Chrg	961.00
Payment	1400.00
Total	9172.00

THANKYOU
For Reservations
Tel: 63509988
www.m-onthebund.com

UnionPay 银联 签购单 25

持卡人存根
CARDHOLDER COPY

商户名称(中英文):
MERCHANT NAME: 上海米氏餐厅
商户编号:
MERCHANT NO: 03063073
终端编号:
TERMINAL NO: 10429005 操作员号: OPERATOR: 11
卡号 (CARD NUMBER):
5475121011657474 6 MASTER
发卡行号: ISS NO: SVINTH/DORTHE ELISE 收单行号: ACQ NO:
交易类型: TXN TYPE: 消售 SALE 有效期: EXP. DATE: 08/13
批次号: BATCH NO: 001040 凭证号: VOUCHER No: 022497
授权码: AUTH NO: OCT 26, 2010 日期/时间: DATE/TIME: 20:28
参考号: REF NO: 029920493282 388649
金额: AMOUT: BASE RMB 9172.00
小费: TIPS: TIPS
总计: TOTAL: TOTAL:

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES
(同意支付上述款项)

X CARDHOLDER SIGNATURE (持卡人签字)

装机、维修服务电话: 4006228888
中国银联上海分公司监制

26/10-10

(2

1.刮开奖区覆盖层后显示中奖金额或"谢谢您"。
2.告知事项：中奖后，在兑奖前不得将发票联和兑奖联撕开。否则，不予以办理兑奖手续。
1.Scratching the covering area.you will get the award or the words for "thank you".
2.Notice:Before encash the award.don't separate the award area from the invoice.
Otherwise,you can't encash.

发票代码 INVOICE CODE 231001070252
发票号码 INVOICE NO. 27818733
奖 区 AWARDAREA

上海市服务业、娱乐业、文化体育业统一发票(卷票)
SHANGHAI SPECIAL INVOICE FOR SERVICE INDUSTRY, ENTERTAINMENT INDUSTRY AND PHYSICAL CULTURE INDUSTRY
上海市(1)
地方税务局监制
发票联
INVOICE

发票代码 INVOICE CODE 231001070252
发票号码 INVOICE NO. 27818733
密 码 PASSWORD

机打号码 PRINTING NO. 27818733
机器编号 DEVICE NO. 016100020726
收款员 ISSUED BY 000000
收款单位 PAYEE 上海米氏西餐厅有限公司
税务登记号 TAX REGISTRY NO. 310101607395790
开票日期 DATE ISSUED 2010/10/26
付款单位(个人) PAYER 个人

项目 ITEM	单价 UNIT PRICE	数量 QUANTITY	金额 AMOUNT
餐饮	10572.00	1	10572.00

小写合计 AMOUNT ¥10572.00
大写合计 AMOUNT IN WORDS 壹万零伍佰柒拾贰元整
税控码 ANTI-FORGERY CODE 2180 7473 4226 7383 6778

税控装置打印发票 手开无效
PRINTED BY RECEIVER, HAND-WRITING INVALID

伊诺尔印务 2010年8月印9万卷(100×2) "27000001-36000000"

26/10-10 – Middag på The Bund

Bilaget (ovenfor) indeholder betaling for
1x reservationsbeløb = 1.400,- RMB
1x middag = 9.172,- RMB

26/10-10

(3

存

根

法兰红

上海纺运汽车服务公司

全国统一发票监制章
上海市(1)
地方税务局监制

TAXI

车费发票

FARE RECEIPT

发票代码:
231001010115

发票号码: 17878609

企业法人营业执照
注册号: 3101151005054
国税
沪字 310115132421632
法兰红监督电话: 65163400
公司地址: 浦东苗圃路151号

上海纺运汽车服务公司
310115132421632
发票专用章

手写无效

车号

证号

日期 20

上车

下车

单价

[redacted] 里程

等候

金额

含电调费 路桥费

卡号

原 额
余 额

1

(4

27/10-10

CARAVAGGIO RESTAURANT

ITALIAN PAVILION

Server: Edoardo Station: SKY

****

Order#: SA0A270185 Dine Out

Table: Guest: 0

****

1	煮小牛肉 Chilled veal in tuna sauce	100
4	肉酱面 Fusilli with ragout	520
5	当日面 Spaghetti of the day	700
3	焖牛肉 Brasato	660
3	猪肉扒 arista	540
2	软饮料 Soft drinks	60
3	烤三文鱼 Salmone gratinato	600
6	acqua 0,75l.	300
2	海鲜色拉 Seafood salad	200
1	豆汤 Soup	130
2	宽面 Bavette	280
1	牛肉排 Beef fillet	220
3	意式美味拼盘 Cold cuts Italian style	300

****

AMOUNT TOT: 4,610

DISCOUNT: 0.00 PAY: 4,610

CASH:

CARD: 4,610 China's

2010 10-27 14:37:49

THANK YOU!

EXPO 2010 SHANGHAI CHINA | BANK OF COMMUNICATIONS

中国2010年上海世博会全球合作伙伴

Global Partner of Expo 2010 Shanghai China

持卡人存根CARDHOLDER COPY 请妥善保管

商户名称:
MERCHANT NAME:
安吉乐

商户编号:301310058129161
MERCHANT NO.:

终端编号:66003001
TERMINAL NO.:

卡 号(CARD NUMBER):
547512******7474 C

MCC C

发卡行号: ISS NO.: 99950000	收单行号: ACQ NO.: 03012900
交易类型 TXN TYPE: 消费 SALE	有效期: EXPDATE: 2013/08
批次号: BATCH NO.: 000135	凭证号: VOUCHER NO.: 011699
授权号: AUTH NO.: 658344	日期/时间: DATA/TIME: 2010/10/27 14:40:19

参考号: 144019261108
REF NO:

金额: RMB 4610.00
(AMOUNT)

小费(TIPS):

总计(TOTAL):

备 注(REFERENCE):

TC: C77ACABDD761F280

AID:A0000000041010

TVR:0000008000

TSI:E800 ATC:0004

应用标签:MASTERCARD

首选名称:Eurocard

本人确认以上交易同意记入本卡帐户

I ACKNOWLEDGE SATISFACTORY RECEIPT
OF RELATIVE GOODS/SERVICES

B000-MEGP-MPT1-003 1.0.2 Apr 28 2010

29/10-10

Frokost

bilag 6

EXPO 2010 SHANGHAI CHINA | BANK OF COMMUNICATIONS

中国2010 上海世博会全球合作伙伴

Global Partner of Expo 2010 Shanghai China

持卡人存根CARDHOLDER COPY 请妥善保管

商户名称:
MERCHANT NAME:
小南国C1-3

商户编号:301310058129255
MERCHANT NO.:

终端编号:64837004
TERMINAL NO.:

卡 号(CARD NUMBER):
547512*******7474 C

MCC C

发卡行号: ISS NO.: 99950000	收单行号: ACQ NO.: 03012900
交易类型 TXN TYPE: 消费 SALE	有效期: EXPDATE: 2013/08
批次号: BATCH NO.: 000194	凭证号: VOUCHER NO.: 004968
授权号: AUTH NO.: 820365	日期/时间: DATA/TIME: 2010/10/29 14:03:08

参考号: 140308[illegible]
REF NO:

金额: RMB 1232,00
(AMOUNT)

备 注(REFERENCE):
TC: 5DA692545000872F
AID:A0000000041010
TVR:0000188000
TSI:E800 ATC:0005
应用标签:MASTERCARD
首选名称:Eurocard

本人确认以上交易，同意将其记入本卡帐户
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE
B000-MEGP-MPT4-003 1.0.0

Hele TMU ÷ Anne Mette + TMF forvaltning

Middag 29.

bilag 5

UnionPay 银联 签购单

[illegible]P60EMV100701

持卡人存根
CARDHOLDER COPY

商户名称(中英文):
MERCHANT NAME:
[illegible]酒家

商户编号: 102310058121888
MERCHANT NO:

终端编号: 24391001 操作员号: 01
TERMINAL NO: OPERATOR:

卡号(CARD NUMBER):
5475 12** **** 7474 I

发卡行号: ISS NO: MCC	收单行号: ACQ NO: 01022900
交易类别: TXN TYPE: 消费	有效期: EXP. DATE: 2013/08
批次号: BATCH NO: 000017	凭证号: VOUCHER No: 000674
授权码: AUTH. NO: 307769	日期/时间: DATE/TIME: 10/10/29 23:12:30

参考号: 231230293240
REF. NO.:

金额: RMB:7998.00
AMOUT:

小费: TIPS:
TIPS:

总计: 外卡组织:MCC
TOTAL:

TC:67178DD4B22DE442
TVR:0000008000
AID:A0000000041010
TSI:E800 ATC:0007
APPL[illegible]

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES
(同意支付上述款项)

X CARDHOLDER SIGNATURE (持卡人签字)

装机、维修服务电话: 4006228888
中国银联上海分公司监制

alle deltagere fra TMU + forvaltning

29/10-10

(7

Ms. Dorthe Elise Svinth
Denmark

INFORMATION INVOICE

Room No.	:	6006
Person(s)	:	1
Arrival	:	26/10/10
Departure	:	30/10/10

Folio No.	:	
Page No.	:	1 of 1
Cashier No.	:	FOQUEENA / 2

Radisson Hotel Shanghai New World 29/10/10

DATE	TEXT	REF#	CHARGES	CREDITS
29/10/10	BC-Photo Copy	56641	144.00	
29/10/10	Cash			144.00
		Total	**144.00**	**144.00**
		Balance	**0.00**	**CNY**

FAKTURA

Bilag 8

Køber
EAN: 5798009493149
Ordrekontakt.: Peter Søndergaard (ID)
Ordrekontakt.: Peter Søndergaard (Navn)
DimensionsKonto:

Juridisk

Faktureringsadresse
Teknik- og Miljøforvaltningen
Rådhuspladsen 1, 1. Sal, Vær.

1550 København V
ID.: 5798009493149

Leveringsadresse
Teknik- og Miljøforvaltningen
Rådhuspladsen 1, 1. Sal, Vær.

1550 København V
ID.: n/a

Leverandør
Udenrigsministeriet
Asiatisk Plads 2
1448 København K
CVR.: 43271911
ID.: 5798000010000

Kontaktoplysninger

Tlf.: 33920000
Fax.: 33921138
Email.: oko@um.dk

Fakturanr: 201002653 **Købers ordrenr:** 201002653 **Sælgers ordrenr:** 201002653 **Dato:** 2010-11-23

Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Pris
	Delegation Visit **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 1753-01-01	0.00	n/a	0.00	0.00
	Afgiftskategori.: ej momspligtig **Leveringsdato.:** 1753-01-01	0.00	n/a	0.00	0.00
	Our ref.: Liyun (Jessie) Ji (Shanghai) **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 1753-01-01	0.00	n/a	0.00	0.00
	Afgiftskategori.: ej momspligtig **Leveringsdato.:** 1753-01-01	0.00	n/a	0.00	0.00
503	A Commercial Visit and Meeting Programmes **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	4.00	n/a	800.00	3200.00
503	B Commercial Visit and Meeting Programmes **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	31.00	n/a	800.00	24800.00
141	C MEETING ROOM RENTING **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	1.00	n/a	4860.48	4860.48
141	Catering Kings Kitchen 28/10 D **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	1.00	n/a	5265.52	5265.52
141	E Catering 28th of october Kings Kitchen **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	1.00	n/a	5589.55	5589.55

Afregning for Det Danske Konsulats bistand

FROKOST - alle

MIDDAG - alle
(gæsteliste vedlagt)

141	F	TRANSPORTATION **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	1.00	n/a	101.26	101.26
141	G	Car rental & Maglev train fee **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	1.00	n/a	9234.91	9234.91
141	H	ENTRY TICKETS & GUIDE **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	1.00	n/a	453.64	453.64
141	I	Vinemenu at Suannes place 28.10 **Afgiftskategori.:** ej momspligtig **Leveringsdato.:** 2010-11-23	1.00	n/a	2272.92	2272.92

leje af bus + togrejser

SHANGHAI URBAN PLANNING EXHIBITION CENTER 26/10

Liniesum i alt excl moms	55778.28
Momsfri andel	55778.28
Fakturatotal incl moms	55778.28

Betalingsoplysninger
Forfaldsdato: 2010-12-23
Valutakode: DKK
Betalingstype: INDBETALINGSKORT
Kortart: 71
Kontonr.:
Kontotype.:
Betalingsid: 000020100265303
Kreditornr: 84412554
Advis:

Betalingsbetingelser
Type: SPECIFIC
Kontantrabatdato: 2010-11-23
Kontantrabatsats (promille): 0.00
Strafrentedato:
Strafrentesats (promille): 0.00

Bilag 8.1

Else Skov

28/10-10 Middag

Fra: Peter Søndergaard
Sendt: 7. december 2010 14:32
Til: Else Skov
Emne: VS: Guestlist?

Gæsteliste fra middagen hos konsulen - bemærk den kommer i 2 nedenstående mails.

Peter

Fra: Jessie Ji [mailto:jessji@um.dk]
Sendt: 27. oktober 2010 05:21
Til: Peter Søndergaard
Cc: Malthe Slemming; Dorthe Elise Svinth
Emne: RE: Guestlist?

Dear Peter,

There is one more guest who just confirmed his participation to the dinner.

Mr. Torbjørn Laursen, Director, Fire Eater A/S

Best regards,
Jessie

From: Jessie Ji
Sent: 27 October 2010 08:54
To: 'Peter Søndergaard'
Cc: Malthe Slemming; Dorthe Elise Svinth
Subject: RE: Guestlist?

Dear Peter,

It is good to hear from you. Regarding other people who will attend the dinner on Thursday, please find the confirmed guest lists as follows:

1. Susanne Hyldelund, Consul General, Danish Consulate General in Shanghai
2. Franz Gammelgaard-Schmidt, Consul, Danish Consulate General in Shanghai
3. Mr. James Lin, Sales Operation Director, Grundfos Pumps (Shanghai) Co., Ltd
4. Mr. Max Modesti, Senior Marketing Manager, Aalborg Portland (Anqing) Co., Ltd.
5. Dr. Per V. Jenster, Professor of Strategic Management, China Europe International Business School
6. MR.Claus Lønborg, China Director, Innovation Center Denmark, Shanghai
7. Peter Klaas, VP, General Manager, Vestas Nacelles

Looking forward to meeting with you on Thursday.

Best regards,
Jessie

-----Original Message-----
From: Peter Søndergaard [mailto:peteso@tmf.kk.dk]
Sent: 26 October 2010 22:08
To: Jessie Ji
Cc: Malthe Slemming; Dorthe Elise Svinth
Subject: Guestlist?

Dear Jessie

Thanks for your help today. All the arrangements functioned the way they should.

Regarding the dinner on Thursday we are a little courious about the guestlist. Can you reveal who's comming?

We will be 14 persons all together:

Members of The Technical and Environmental Committee
* Morten Kabell Lundberg - Member of City Council, Deputy Chairmen of The Technical and Environmental Committee
* Iben Wiene Rathje - Member of City Council, Copenhagen
* Lars Henrik Weiss - Member of City Council, Copenhagen
* Lise Fritzbøger - Member of City Council, Copenhagen
* Anna Mee Allerslev Andersson - Member of City Council, Copenhagen
* Lars Dueholm - Member of City Council, Copenhagen
* Signe Goldmann - Member of City Council, Copenhagen
* Jakob Næsager Larsen - Member of City Council

Officials from the Administrations
* Hjalte Rosenfeldt Aaberg - Chief Executive for The Technical and Environmental Administration
* Carsten Haurum - Chief Executive for The Culture and Leisure Administration
* Dorthe Elise Svinth - Head of Secretariat, The Technical and Environmental Administration
* Tina Saaby Madsen - City Architect for the City of Copenhagen
* Niels Tørsløv - Director of the Traffic Department, The Technical and Environmental Administration
* Peter Søndergaard - Committee Secretary for The Technical and Environmental Committee

Morten Binder (Chief Executive for The Employment and Integration Administration) had to cancel in last minut. And as you already know the Mayor cancelled last week.

see you on Thursday

With Kindly Regards

Peter Søndergaard
Committee Secretary

CITY OF COPENHAGEN
The Technical and Environmental Administration

City Hall
> DK-1505 Copenhagen V.
>
Direct: +45 3366 2657
Cell: +45 6037 9478
E-mail: peteso@tmf.kk.dk

(9

TMU: Fordring - Shanghai - udlæg

Anna Mee Allerslev	126,50	RMB
Lars Weiss m.fl.	193,-	RMB
Morten Kabell m.fl.	216,-	RMB
Lise Thorsen	180,-	RMB
Lise Thorsen	120,-	D.kr.
Lise Thorsen	5,-	Euro
Lars B. Dueholm m.fl.	4.644,03	D.kr.
Lars B. Dueholm	42,50	RMB
Lars B. Dueholm	6,-	Euro
Peter Søndergaard	348,50	RMB
Hjalte Aaberg m.fl.	849,73	D.kr.

Fordring i alt:

D.kr. 5.613,76
RMB/D.kr. 907,33
Euro/DKr. 85.25

D.kr. 6.606.34

Else

(9.1

FAKTURA

Køber
EAN: 5798009493149
Ordrekontakt.: TEKNIK-OG MILJØFORVALTNING (ID)
DimensionsKonto: Linjespecificeret

Juridisk

Faktureringsadresse
KØBENHAVNS KOMMUNE
KØBENHAVNS RÅDHUS,
RÅDHUSP
1505 KØBENHAVN V
ID.: 64942212

Leverandør
Eurocard
Park Allé 292
2605 Brondby
CVR.: 25804759
ID.: 25804759

Kontaktoplysninger
Eurocard Kundservice
Tlf.: 36737139
Fax.: 36737230
Email.: eurocard@sebkort.dk

Fakturanr: 734890478

Købers ordrenr: Liniespecificeret

Sælgers ordrenr:

Dato: 2010-11-19

7011	20101027 NEW WORLD LI SHENG HTL	1.00	transaktion 849.73	849.73

Leverandørens varenr.: 105910301081416
Note.: 5475121006643901 HJALTE R AABERG. Valuta:1035.00 CNY.
Kurs:0.820995
Afgiftskategori.: ej momspligtig
Købers ordrenr.: n/a
Sælgers ordrenr.: 5475121006643901
Leveringsdato.: 2010-10-27

2000103 402

→ TMU-tur

Lise Thorsen
Jacob Nørgaard
Anna Mee Allerslev
Hjalte Aaberg

Liniesum i alt excl moms
Momsfri andel
Fakturatotal incl moms

E.O.

Bilag er bortkommet

Betalingsoplysninger
Forfaldsdato: 2010-12-15
Valutakode: DKK
Betalingstype: INDBETALINGSKORT
Kortart: 71
Kontonr.:
Kontotype.:
Betalingsid: 000000112301643
Kreditornr: 81519706
Advis:

Betalingsbetingelser
Type: SPECIFIC
Kontantrabatdato:
Kontantrabatsats (promille):
Strafrentedato: 2010-12-15
Strafrentesats (promille):