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| *Fakturadato: 23-11-2021*  ***Forfaldsdato: 07-12-2021*** | | | **Kreditnota # 377** | | | | | | | | | | |
|  | | | | | | | | |  | *KUNDE:* | | | |
| ***[Virksomhedsnavn]***  *[Adresse]  CVR-nr: [CVR-nummer] Tlf nr: [Telefonnummer]* | | *[Banknavn] SWIFT / BIC: [SWIFT / BIC] Bankkontonummer: [Bankkontonummer]* | | | | | | |  | **[Kundens firmanavn]**  [Kundens virksomhedsadresse]  CVR-nr: [Kundens CVR-nummer] | | | |
|  | |  | | | | | | |  | |  | | |
| BESKRIVELSE | | | | ANTAL | | STK. PRIS | | SUBTOTAL | | | | MOMS | | |
| mit produkt min service | | | | -8  -1 | | 3.690,00  6.560,00 | | -29.520,00  -6.560,00 | | | | -7.380,00 (25%) -1.640,00 (25%) | | |
|  | | | | | | | | | | | | |  |
| SUBTOTAL | | | | | -36.080,00 kr. | |
|  | | | | | | MOMS | | | | | 9.020,00 kr. | |
|  | | | | Total | | | | | | | **-45.100,00 kr.** | |
|  | | | | | | | | | | | | |