

Statement

InterForm A/S
Mr. Peter Sørensen
Bernstorffsvej 128
DK-2900 Copenhagen

InterForm A/S
Hyldalvej 11
9541 Suldrup













Phone No. 0666666666
Fax-No.
Your VAT Reg. No.
Giro No. 8889999
Bank Konto Banken
Account No. 9999888

Supplier No. 47586622

Date 2011-01-30

VAT No.
Purchaser Morten Rasmussen

Order No. 6004
Prices incl. VAT

Posting Date	Annex No.	Description	Due Date	Amount	Difference	Balance
29-09-12	50	Balancing 112234	01-10-12	145,111	0	145111
01-10-12	51	Balancing 112235	31-10-12	13,000	1250	156861
01-10-12	52	Balancing 112236	31-10-12	11,223	0	168084
01-10-12	53	Balancing 112237	31-10-12	12,344	232	180196
07-10-12	 100	Invoice 400010	31-10-12	14,359	11000	183555
07-10-12	 211	Credit note 410011	31-10-12	-7,000	0	176555
07-10-12	 102	Invoice 400011	31-10-12	7,000	0	183555
14-10-12	 103	Invoice 400012	31-10-12	7,000	0	190555
15-10-12	949	Order 12345	31-10-12	7,000	0	197555
16-10-12	 156	Invoice 400013	31-10-12	7,000	0	204555
23-10-12	 157	Invoice 400014	31-10-12	7,000	0	211555
24-10-12	 158	Invoice 400015	31-10-12	7,000	7000	211555
25-10-12	 159	Invoice 400016	31-10-12	7,000	0	218555
26-10-12	 160	Invoice 400017	31-10-12	7,000	0	225555
27-10-12	 165	Invoice 400018	31-10-12	7,000	0	232555
28-10-12	 178	Invoice 400019	31-10-12	7,000	0	239555
29-10-12	 180	Invoice 400020	31-10-12	7,000	0	246555
31-10-12	1,000	Payment	31-10-12	-221,555	0	25000
					Total	25000