|  |  |  |
| --- | --- | --- |
|  |  | **KONTANTFAKTURA** |
|  |  | **DITT SELSKAPSNAVN**  Org nr: XXX XXX XXX MVA  Adresse, postnummer, sted  Telefon - e-postadresse |

|  |  |  |
| --- | --- | --- |
| **KUNDE**  Navn  Postadresse  Postnummer, sted |  | **FAKTURANUMMER**  SKAL TILEDELS MASKINELT |
|  |  | **FAKTURADATO**  MM/DD/ÅÅÅÅ |
|  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Beskrivelse** | **Pris** | **Antall** | **Rabatt** | **MVA** | **Beløp** |
| Vare 1 | 0 000,00 | 0 | 0 | 25 % | 0 000,00 |
| Vare 2 | 0 000,00 | 0 | 0 | 25 % | 0 000,00 |
| Vare 3 | 0 000,00 | 0 | 0 | 25 % | 0 000,00 |
| Vare 4 | 0 000,00 | 0 | 0 | 25 % | 0 000,00 |
| Vare 5 | 0 000,00 | 0 | 0 | 25 % | 0 000,00 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | **NETTOBELØP** | **0 000,00** |
|  |  |  | **MERVERDIAVGIFT** | **0 000,00** |
|  |  |  | **TOTAL** | **0 000,00** |