

1995

DATO	Bilag		EL	VAND	VARME	EL. Dep.	MALING
6-1	1	PBS FAKTURA					
11-1	2	EL	857 02				
"	2	vand		1247 04			
"	"	"		1378 64			
"	"	VARME			8320 54		
10-2	4	MALERREGNING					6521 45
20-2		Ajourføring BANKBOG (ny bankbog)					
20-2	6	EJENDOMSSKAT					
10-3	7	EL	932 68				
"	"	VAND		1357 17			
"	"	VAND		1484 14			
"	"	VARME			8240 66		
"	"	EKSTRA		18878	18878		
21-3	9	PBS FAKTURA					
11-4	11	FOTOKOPIER					
20-4	15	FOTOKOPIER					
27-4	16	VAND GENERALFORSAMLING					
19-4	17	Dev. MONORAR					
2-5	21	FOTOKOPIER					
4-5	22	- n -					

Rorlagg.
VVS

ADM

Ejendom
SKAT

FOR
SIKRING

CLORIUS

Vicev.
ADM

DIVERSE

PORTO

6250

10 -

3945 -

6 -

186 06

8 -

8 -

6 -

102 -

500 -

14 -

8 -

1995

DATE	Bilag No		EL	VAND	VARME	EL Rep	MALING
10-5	24	Brod GENERALFORSAMLING					
10-5	25	Vand					
"	25	FOTOKOPIER					
11-5	26	NY BANK BOG					
11-5	27	CLORIUS REGNING					
11-5	28	VICEVAERT ADM.					
"	29	EL	93268				
"	"	VAND		135712			
"	"	VAND		148414			
"	"	VARME			824066		
21-6	41	PBS					
11-7	43	EL	93268				
"	"	VAND		135712			
"	"	VAND		148414			
"	"	VARME			824066		
13-7	46	NY BANKBOG					
21-8	52	Ejendomsstat					
8-9	54	Forsikring					
"	55	EL	93288				
"	"	VAND		135744			

RØRL.
VVS.

ADM

EJEND.
SKAT

FOR
SIKRING

CLORIUS

VICEVÆDT
ADM

DIVERSE

PORTO

46 25

65 -

9 -
10 -

3400 -

4800 -

6 -

186 06

6 -

10 -

3945 -

10507 -

6 -

6 -

6 -

Per VVS Rep.	ADM	EJENDOM SKAT	FORSIK RINGE	CLORIUS	VICEVART ADM	DIVERSE	PORTO			
	186 06 10 -						6 - ←			
	186 06					722 13	6 -			
00	1 393 74	7890 00	10507 00	3400 00	4800 00	94138	60 00			