

1994

DATE	B/L		EL	Vand	Varme	EL Rep.	Maling
7/1	1	PBS Faltura					
27/11-93	3	Vin & Alwegg generalforsamling					
13/1	5	EL	793 22 ✓				
"	"	Vand	1123 41	1123 41 ✓			
"	"	Vand	1198 60	1198 60 ✓			
"	"	Varme			8094 22 ✓		
"	"	Rybbegebyr. / Porto					
21/2	11	Ejendoms skat					
"	"	" Porto					
8/3	12	Rørlegger					
"	"	" Porto					
8/3	13	EL	857 02 ✓				
"	"	Vand		1247 04 ✓			
"	"	Vand		1378 64 ✓			
"	"	Varme			8320 54 ✓		
"	"	Ebotra			489 75 ✓		←
"	"	Rybbe.					
19/3	15	PBS					
9/4	17	Fotokopier					
11/4	18	Rev. honorar					

Revolaggen
VUS.

Adm.

Egendens
SKAT.

Forsikring

Clonius

Vicevare

Diverse

Porto.

62 50 ✓

67 60 ✓

107 54 ✓

3730 00 ✓

6 -

6 - ✓

522 50 ✓

6 ✓

indgår deri

~~403 30~~

186 06 ✓

8 - ✓

500 - ✓

1994

DATO	1994		EL	Vand	Varme	EL Rep.	Maling
12/4	19	Fotokopier					
18/4	23	- " -					
25/4	25	"					
9/5	29	Clariver					
"	"	Porto					
"	30	EL	857 021				
"	"	Vand		1247 04			
"	"	Vand		1378 64			
"	"	Varme			8320 54		
-	"	Porto					
10/5	31	Fotokopier					
19/5	33	"					
21/6	36	PBS					
8/7	44	EL	857 021				
"	"	Vand		1247 04			
"	"	Vand		1378 64			
"	"	Varme			8320 54		
22/8	52	Ejendomsskat					
"	"	Porto					
24/8	53	maling					1216 45

Rørlegger
VVS

ADM.

Ejendom
SKAT

Forsikring

Clarius

Vicovont

Diverse

Porto

1450 ✓
1950 ✓
7 - ✓

254750 ✓

6 ✓

8 - ✓
4 - ✓
18606 ✓

6 ✓

3730 ✓

6 ✓

1994

DATE	Bilag		EL	Vand	Varme	EL-Rep	Maling
8/9	56	Forsikring					
-	-	Porto					
8/9	57	EL	857 02				
-	-	Vand		1247 09			
-	-	Vand		1378 64			
-	-	Varme			8320 54		
-	-	Porto					
2/9	59	PBS					
9/11	67	EL	857 02				
-	-	Vand		1247 04			
-	-	Vand		1378 64			
-	-	Varme			8320 54		
2/12	74	PBS Faktura					
			5 078 32	15 450 42	50 186 67	0	1 216 45

Forlægger
VVS

ADM

Ejendom
SUAT

Forskring
Clevius

Vicevært

Diverse

Porto

10497 00

6 ✓

986 06

1285,22

6 ✓

186 06

522 50

~~4397 52~~
1475,28

7460

10 191 00

2547 50

0 ✓

67 60

48 ✓