|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **FÖLJESEDEL** |  |  |  |  |  |  |  | Beställare: Kunden AB |  |
|  |  |  |  |  |  |  |  | Leveransadress: | Fakturaadress: |
| Företagsnamn |  |  |  |  |  |  |  | Adressrad 1 | Adressrad 1 |
| Adress |  |  |  |  |  |  |  | Adressrad 2 | Adressrad 2 |
| Organisationsnummer |  |  |  |  |  |  |  | E-post | E-post |
| E-post | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Er referens: Personnamn |  |
| Vår referens: | Person Namn |  |  |  |  |  |  | VAT-nr: SE55xxxxxxxxxx |  |
| Leveransvillkor: | Fritt vårt lager |  |  |  |  |  |  | Kundnr: 555-899 |  |
| Leveranssätt: | Post |  |  |  |  |  |  |  |  |
| Betalningsvillkor: | 30 dagar netto |  |  |  |  |  |  | Leveransdatum | 2029-11-07 |
| Dröjsmålsränta: | 20% |  |  |  |  |  |  | Ordernr | 2052-02-06 |
|  |  |  |  |  |  |  |  |  |  |
| Artikelnummer | Benämning | Levererat | Beställt | Enhet | Enhetspris (SEK) | Tot. ex moms | Moms% | Moms | Restnoterat |
| 12345-54321 | Vara 1 | 3 | 3 | burkar | 40 | 120 | 25% | 30 | 0 |
| 12345-54321 | Vara 2 | 4 | 5 | burkar | 40 | 200 | 25% | 50 | 1 |
| 12345-54321 | Vara 3 | 5 | 5 | burkar | 40 | 200 | 25% | 50 | 0 |
|  |  |  |  |  |  | 0 |  | 0 | 0 |
|  |  |  |  |  |  | 0 |  | 0 | 0 |
|  |  |  |  |  |  | 0 |  | 0 | 0 |
| Summa exkl. moms | Frakt ex moms | Moms% frakt | Moms |  |  |  |  | **Tot ink moms & frakt** | Tot ant restnot varor |
| 520,00 | 65,00 | 25% | 146,25 |  |  |  |  | 731,25 | 1 |
|  |  |  |  |  |  |  |  |  |  |
| Företagsnamn | | Säte: \_\_\_\_ |  | VAT-nr: | SE55… |  |  |  | Bankgiro: ---- |
| Innehar F-skattsedel | | E-post: \_\_\_\_ | | Tel: | ----- |  |  |  | Plusgiro: ----- |
| Adress | | Org. nr: ------ | |  |  |  |  |  |  |
| E-post |  |  | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |