|  |
| --- |
| **Bokförda transaktioner** |
| Debet- och kredittransaktioner under perioden 130715 - 140722 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| DATUM: | TILL / FRÅN NAMN: | TILL / FRÅN KONTO: | BELOPP (SEK): | UTGÅENDE SALDO (SEK): | INFO |
| 2014-07-16 | [LINDMARK, PETER](javascript:OpenDetailBooked(0)) | 106 69 43-0 | 350,00 | 18.082,28 |  |
| 2014-07-02 | [RONNEBY MILJÖ OCH TEKNIK AB](javascript:OpenDetailBooked(1)) | 494 22 02-5 | -309,00 | 17.732,28 |  |
| 2014-06-04 | [PRIS ENL SPEC](javascript:OpenDetailBooked(2)) |  | -1,50 | 18.041,28 | [eRedovisning](javascript:sso_ered('/elia/eredovisning/sso.jsp?det_kto=86%2028%2049-7&det_dat=2014-06-04')) |
| 2014-05-12 | [KARLSHAMN ENERGI AB](javascript:OpenDetailBooked(3)) | 856-7570 | -247,00 | 18.042,78 |  |
| 2014-05-02 | [RONNEBY MILJÖ OCH TEKNIK AB](javascript:OpenDetailBooked(4)) | 494 22 02-5 | -289,00 | 18.289,78 |  |
| 2014-03-05 | [RONNEBY MILJÖ OCH TEKNIK AB](javascript:OpenDetailBooked(5)) | 494 22 02-5 | -289,00 | 18.578,78 |  |
| 2014-03-05 | [PRIS ENL SPEC](javascript:OpenDetailBooked(6)) |  | -1,50 |  | [eRedovisning](javascript:sso_ered('/elia/eredovisning/sso.jsp?det_kto=86%2028%2049-7&det_dat=2014-03-05')) |
| 2014-03-04 | [BÖKEVIKS TENNISSÄLLSKAP](javascript:OpenDetailBooked(7)) | 93 61 68-4 | 700,00 | 18.869,28 | [Visa betalkort](javascript:visabild('3420842100204669','2014-03-04')) |
| 2014-02-24 | [LARSSON, THOMAS](javascript:OpenDetailBooked(8)) | 106 69 43-0 | 350,00 | 18.169,28 |  |
| 2014-02-24 | [ÅKE STRID](javascript:OpenDetailBooked(9)) | 80 57 08-5 | 350,00 |  |  |
| 2014-02-18 | [JOHANSSON,THOMAS](javascript:OpenDetailBooked(10)) | 446 03 66-0 | 350,00 | 17.469,28 |  |
| 2014-02-17 | [BERTIL ALMGREN](javascript:OpenDetailBooked(11)) | 110 19 71-8 | 75,00 | 17.119,28 |  |
| 2014-02-14 | [KARLSHAMN ENERGI AB](javascript:OpenDetailBooked(12)) | 856-7570 | -211,00 | 17.044,28 |  |
| 2014-02-12 | [DAHL,SOFIE](javascript:OpenDetailBooked(13)) | 427 50 12-5 | 75,00 | 17.255,28 |  |
| 2014-02-11 | [HÖCKER, ERICH](javascript:OpenDetailBooked(14)) | 106 69 43-0 | 350,00 | 17.180,28 |  |
| 2014-02-11 | [ARHEDEN, KRISTINA](javascript:OpenDetailBooked(15)) | 106 69 43-0 | 350,00 |  |  |
| 2014-02-11 | [FAGERSTRÖM,RUNE](javascript:OpenDetailBooked(16)) | 427 50 12-5 | 350,00 |  |  |
| 2014-02-11 | [EVA FRIED](javascript:OpenDetailBooked(17)) | 80 57 08-5 | 350,00 |  |  |
| 2014-02-10 | [REINER LAAKMANN](javascript:OpenDetailBooked(18)) | 80 57 08-5 | 350,00 | 15.780,28 |  |
| 2014-01-14 | [TORDSSON, JESPER](javascript:OpenDetailBooked(19)) | 106 69 43-0 | 350,00 | 15.430,28 |  |
| 2014-01-07 | [PRIS ENL SPEC](javascript:OpenDetailBooked(20)) |  | -450,00 | 15.080,28 | [eRedovisning](javascript:sso_ered('/elia/eredovisning/sso.jsp?det_kto=86%2028%2049-7&det_dat=2014-01-07')) |
| 2014-01-07 | [RONNEBY MILJÖ OCH TEKNIK AB](javascript:OpenDetailBooked(21)) | 494 22 02-5 | -349,00 |  |  |
| 2014-01-02 | [Kent Ingvar Jansson](javascript:OpenDetailBooked(22)) | 107 49 99-2 | 350,00 | 15.879,28 |  |
| 2013-12-23 | [Insättning](javascript:OpenDetailBooked(23)) | 00061002506 | 900,00 | 15.529,28 | [Visa betalkort](javascript:visabild('6109600000025068','2013-12-23')) |
| 2013-12-17 | [JARL RISBERG](javascript:OpenDetailBooked(24)) | 110 19 71-8 | 350,00 | 14.629,28 |  |
| 2013-12-17 | [OLA KLEANDER](javascript:OpenDetailBooked(25)) | 110 19 71-8 | 350,00 |  |  |
| 2013-12-13 | [BLOMGREN,KAJSA](javascript:OpenDetailBooked(26)) | 446 03 66-0 | 350,00 | 13.929,28 |  |
| 2013-12-04 | [PRIS ENL SPEC](javascript:OpenDetailBooked(27)) |  | -1,50 | 13.579,28 | [eRedovisning](javascript:sso_ered('/elia/eredovisning/sso.jsp?det_kto=86%2028%2049-7&det_dat=2013-12-04')) |
| 2013-11-14 | [KARLSHAMN ENERGI AB](javascript:OpenDetailBooked(28)) | 856-7570 | -718,00 | 13.580,78 |  |
| 2013-11-14 | [UTTAG](javascript:OpenDetailBooked(29)) |  | -50,00 |  |  |
| 2013-11-14 | [Insättning](javascript:OpenDetailBooked(30)) | 03022240003 | 449,00 |  |  |
| 2013-11-05 | [PRIS ENL SPEC](javascript:OpenDetailBooked(31)) |  | -1,50 | 13.899,78 | [eRedovisning](javascript:sso_ered('/elia/eredovisning/sso.jsp?det_kto=86%2028%2049-7&det_dat=2013-11-05')) |
| 2013-10-31 | [RONNEBY MILJÖ OCH TEKNIK AB](javascript:OpenDetailBooked(32)) | 494 22 02-5 | -386,00 | 13.901,28 |  |
| 2013-10-01 | [LÄNSFÖRSÄKRINGAR BLEKINGE](javascript:OpenDetailBooked(33)) | 862-1054 | -1.200,00 | 14.287,28 |  |
| 2013-09-17 | [RONNEBY MILJÖ OCH TEKNIK AB](javascript:OpenDetailBooked(34)) | 494 22 02-5 | -449,00 | 15.487,28 |  |
| 2013-09-04 | [PRIS ENL SPEC](javascript:OpenDetailBooked(35)) |  | -1,50 | 15.936,28 | [eRedovisning](javascript:sso_ered('/elia/eredovisning/sso.jsp?det_kto=86%2028%2049-7&det_dat=2013-09-04')) |
| 2013-09-03 | [RONNEBY KOMMUN, EKONOMIKONTORET](javascript:OpenDetailBooked(36)) | 494 11 02-8 | -449,00 | 15.937,78 |  |
| 2013-08-12 | [KARLSHAMN ENERGI AB](javascript:OpenDetailBooked(37)) | 856-7570 | -865,00 | 16.386,78 |  |
| 2013-08-05 | [PRIS ENL SPEC](javascript:OpenDetailBooked(38)) |  | -1,50 | 17.251,78 | [eRedovisning](javascript:sso_ered('/elia/eredovisning/sso.jsp?det_kto=86%2028%2049-7&det_dat=2013-08-05')) |
| 2013-07-26 | [JOHANSSON, THOMAS](javascript:OpenDetailBooked(39)) | 106 69 43-0 | 350,00 | 17.253,28 |  |
| 2013-07-25 | [Eurofins Environment Sweden AB](javascript:OpenDetailBooked(40)) | 5901-1569 | -793,75 | 16.903,28 |  |
| 2013-07-15 | [REINER LAAKMANN](javascript:OpenDetailBooked(41)) | 80 57 08-5 | 350,00 | 17.697,03 |  |

mmmmant