

| Periode | Bilag | Linje | Konto | Teneste | Fakturanr | Fakturadato | Beløp | MVA-beløp | Tekst |
|----------|-------|----------------------|-------|---------|-----------|-------------|------------|-----------|---------------------------------------|
| Mvakode: | 80/3 | MOMSKOMP. - LAV SATS | | | | | | | |
| | 3 | 102672 | 2 | 11700 | 2530 | 1044024 | 28.02.2019 | 266,07 | 31,93 NORDHORDLAND TAXISENTRAL |
| | 3 | 500110 | 2 | 11702 | 2010 | 01.mar | 01.03.2019 | 192,86 | 23,14 utlegg |
| | 3 | 102056 | 2 | 11702 | 2440 | 36610 | 02.03.2019 | 875,00 | 105,00 RADISSON BLU HOTEL HAUGESUND |
| | 3 | 102276 | 2 | 11700 | 2530 | 246044 | 04.03.2019 | 1 649,11 | 197,89 BERGEN TAXI |
| | 3 | 102053 | 2 | 11702 | 2440 | 1384949 | 07.03.2019 | 3 171,85 | 380,62 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102059 | 2 | 11702 | 2520 | 1385473 | 08.03.2019 | 5 562,00 | 667,44 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102060 | 2 | 11702 | 2520 | 1385475 | 08.03.2019 | 14 300,00 | 1 716,00 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102061 | 2 | 11702 | 2440 | 1385477 | 08.03.2019 | 1 118,29 | 134,19 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102062 | 2 | 11702 | 2520 | 1385476 | 08.03.2019 | 5 871,00 | 704,52 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102180 | 2 | 11500 | 1200 | 3360218911 | 08.03.2019 | 2 044,64 | 245,36 SCANDIC OSLO CITY |
| | 3 | 102431 | 2 | 11702 | 2440 | 1385474 | 08.03.2019 | 1 118,29 | 134,19 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102114 | 2 | 11500 | 1200 | 1386128 | 11.03.2019 | 2 050,00 | 246,00 BERG-HANSEN REISEBUREAU AS |
| | 3 | 300006 | 50 | 11702 | 1200 | 2019-P31-S1 | 12.03.2019 | 625,00 | 75,00 Fra lønn, Periode 31 |
| | 3 | 300006 | 315 | 11702 | 2440 | 2019-P31-S1 | 12.03.2019 | 241,07 | 28,93 Fra lønn, Periode 31 |
| | 3 | 300006 | 318 | 11702 | 2520 | 2019-P31-S1 | 12.03.2019 | 666,07 | 79,93 Fra lønn, Periode 31 |
| | 3 | 300006 | 366 | 11702 | 2410 | 2019-P31-S1 | 12.03.2019 | 827,68 | 99,32 Fra lønn, Periode 31 |
| | 3 | 300006 | 378 | 11702 | 2540 | 2019-P31-S1 | 12.03.2019 | 141,96 | 17,04 Fra lønn, Periode 31 |
| | 3 | 300006 | 565 | 11702 | 3290 | 2019-P31-S1 | 12.03.2019 | 82,14 | 9,86 Fra lønn, Periode 31 |
| | 3 | 102201 | 3 | 11702 | 2320 | 1387734 | 14.03.2019 | 1 930,79 | 231,69 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102698 | 2 | 11702 | 2020 | 1387735 | 14.03.2019 | 43,00 | 5,16 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102437 | 2 | 11702 | 2440 | 1388483 | 15.03.2019 | 11 510,00 | 1 381,20 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102853 | 2 | 11702 | 3830 | 1389175 | 18.03.2019 | 1 437,00 | 172,44 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102459 | 2 | 11702 | 2520 | 1389796 | 19.03.2019 | 1 763,00 | 211,56 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102460 | 2 | 11702 | 2520 | 1389794 | 19.03.2019 | 2 644,00 | 317,28 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102583 | 2 | 11702 | 2540 | 1389795 | 19.03.2019 | 1 759,00 | 211,08 BERG-HANSEN REISEBUREAU AS |
| | 3 | 500156 | 2 | 11700 | 2020 | 2019-1 | 19.03.2019 | 5 700,00 | 684,00 Transport Eirik og Sigurd Sags |
| | 3 | 102650 | 2 | 11702 | 2020 | 1391198 | 21.03.2019 | 1 674,00 | 200,88 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102707 | 3 | 11702 | 2020 | 1391197 | 21.03.2019 | 1 115,61 | 133,87 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102595 | 2 | 11702 | 2440 | 1392371 | 25.03.2019 | 1 970,00 | 236,40 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102596 | 2 | 11702 | 2520 | 1392374 | 25.03.2019 | 7 792,00 | 935,04 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102709 | 2 | 11500 | 2420 | 1392373 | 25.03.2019 | 1 793,00 | 215,16 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102710 | 2 | 11500 | 2420 | 1392370 | 25.03.2019 | 1 989,00 | 238,68 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102711 | 2 | 11500 | 2420 | 1392372 | 25.03.2019 | 1 674,00 | 200,88 BERG-HANSEN REISEBUREAU AS |
| | 3 | 102630 | 2 | 11700 | 2530 | 1043965 | 26.03.2019 | 133,04 | 15,96 NORDHORDLAND TAXISENTRAL |

| | | | | | | | | | |
|---|--------|---|-------|------|-----------|------------|-----------|----------|------------------------------|
| 3 | 102679 | 2 | 11700 | 2230 | 310020102 | 26.03.2019 | 2 035,71 | 244,29 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102679 | 3 | 11700 | 2230 | 310020102 | 26.03.2019 | 11 196,43 | 1 343,57 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102679 | 4 | 11700 | 2020 | 310020102 | 26.03.2019 | 17 303,57 | 2 076,43 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102679 | 5 | 11700 | 2230 | 310020102 | 26.03.2019 | 678,57 | 81,43 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102679 | 6 | 11700 | 2230 | 310020102 | 26.03.2019 | 37 321,43 | 4 478,57 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102679 | 7 | 11700 | 2230 | 310020102 | 26.03.2019 | 19 000,00 | 2 280,00 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102679 | 8 | 11700 | 2230 | 310020102 | 26.03.2019 | 79 053,57 | 9 486,43 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102679 | 9 | 11700 | 2230 | 310020102 | 26.03.2019 | 30 535,71 | 3 664,29 | FYLKESKASSERAREN I HORDALAND |
| 3 | 102716 | 2 | 11500 | 2420 | 1392914 | 26.03.2019 | 869,00 | 104,28 | BERG-HANSEN REISEBUREAU AS |
| 3 | 102635 | 2 | 11700 | 2530 | 1044025 | 27.03.2019 | 399,11 | 47,89 | NORDHORDLAND TAXISENTRAL |
| 3 | 102636 | 2 | 11700 | 2530 | 1044018 | 27.03.2019 | 97,32 | 11,68 | NORDHORDLAND TAXISENTRAL |
| 3 | 102637 | 2 | 11700 | 2530 | 1044013 | 27.03.2019 | 133,04 | 15,96 | NORDHORDLAND TAXISENTRAL |
| 3 | 102638 | 2 | 11702 | 2410 | 1044023 | 27.03.2019 | 581,25 | 69,75 | NORDHORDLAND TAXISENTRAL |
| 3 | 102642 | 2 | 11700 | 2020 | 1044045 | 28.03.2019 | 15 300,00 | 1 836,00 | NORDHORDLAND TAXISENTRAL |
| 3 | 102675 | 2 | 11700 | 2020 | 1044046 | 28.03.2019 | 5 100,00 | 612,00 | NORDHORDLAND TAXISENTRAL |
| 3 | 102724 | 2 | 11700 | 2530 | 1044047 | 28.03.2019 | 1 159,82 | 139,18 | NORDHORDLAND TAXISENTRAL |
| 3 | 102725 | 2 | 11700 | 2010 | 1044048 | 28.03.2019 | 1 950,00 | 234,00 | NORDHORDLAND TAXISENTRAL |
| 3 | 103134 | 2 | 11700 | 2340 | 1044035 | 28.03.2019 | 9 519,64 | 1 142,36 | NORDHORDLAND TAXISENTRAL |
| 3 | 103158 | 2 | 11702 | 2520 | 1394405 | 29.03.2019 | 5 616,00 | 673,92 | BERG-HANSEN REISEBUREAU AS |
| 3 | 10253 | 2 | 11701 | 2020 | | 31.03.2019 | 885,71 | 106,29 | 18/19 |
| 4 | 102781 | 2 | 11500 | 1200 | 1395645 | 02.04.2019 | 389,43 | 46,73 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103166 | 2 | 11702 | 1200 | 1396090 | 03.04.2019 | 9 126,00 | 1 095,12 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103657 | 2 | 11702 | 2510 | 1396089 | 03.04.2019 | 3 985,00 | 478,20 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103033 | 2 | 11500 | 2420 | 1396496 | 04.04.2019 | 599,12 | 71,90 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103661 | 2 | 11702 | 2440 | 1397302 | 07.04.2019 | 103,00 | 12,36 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103176 | 2 | 11702 | 2520 | 1397642 | 08.04.2019 | 2 696,00 | 323,52 | BERG-HANSEN REISEBUREAU AS |
| 4 | 102989 | 2 | 11700 | 2530 | 1044446 | 09.04.2019 | 100,00 | 12,00 | NORDHORDLAND TAXISENTRAL |
| 4 | 103177 | 2 | 11700 | 2530 | 1044444 | 09.04.2019 | 266,07 | 31,93 | NORDHORDLAND TAXISENTRAL |
| 4 | 103178 | 2 | 11702 | 2520 | 1398687 | 10.04.2019 | 992,39 | 119,09 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103183 | 3 | 11500 | 2020 | 5711 | 10.04.2019 | 6 817,50 | 818,10 | SOLSTRAND HOTEL OG BAD AS |
| 4 | 103284 | 2 | 11700 | 2010 | 1398690 | 10.04.2019 | 43,00 | 5,16 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103285 | 2 | 11700 | 2010 | 1398689 | 10.04.2019 | 43,00 | 5,16 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103286 | 2 | 11500 | 2020 | 1398688 | 10.04.2019 | 3 326,32 | 399,16 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103287 | 2 | 11700 | 2010 | 1398686 | 10.04.2019 | 43,00 | 5,16 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103716 | 2 | 11700 | 2420 | 1399617 | 12.04.2019 | 1 176,32 | 141,16 | BERG-HANSEN REISEBUREAU AS |
| 4 | 103717 | 2 | 11700 | 2420 | 1399618 | 12.04.2019 | 1 176,32 | 141,16 | BERG-HANSEN REISEBUREAU AS |

| | | | | | | | | | |
|---|--------|-----|-------|------|-------------|------------|------------|-----------|------------------------------|
| 4 | 300008 | 46 | 11702 | 1200 | 2019-P41-S1 | 12.04.2019 | 175,00 | 21,00 | Fra lønn, Periode 41 |
| 4 | 300008 | 104 | 11702 | 1200 | 2019-P41-S1 | 12.04.2019 | 1 205,36 | 144,64 | Fra lønn, Periode 41 |
| 4 | 300008 | 165 | 11702 | 2020 | 2019-P41-S1 | 12.04.2019 | 816,07 | 97,93 | Fra lønn, Periode 41 |
| 4 | 300008 | 192 | 11702 | 2020 | 2019-P41-S1 | 12.04.2019 | 215,18 | 25,82 | Fra lønn, Periode 41 |
| 4 | 300008 | 227 | 11702 | 2010 | 2019-P41-S1 | 12.04.2019 | 192,86 | 23,14 | Fra lønn, Periode 41 |
| 4 | 300008 | 252 | 11702 | 2010 | 2019-P41-S1 | 12.04.2019 | 341,07 | 40,93 | Fra lønn, Periode 41 |
| 4 | 300008 | 336 | 11702 | 2440 | 2019-P41-S1 | 12.04.2019 | 83,04 | 9,97 | Fra lønn, Periode 41 |
| 4 | 103254 | 2 | 11700 | 2020 | 1044510 | 15.04.2019 | 20 400,00 | 2 448,00 | NORDHORDLAND TAXISENTRAL |
| 4 | 103288 | 2 | 11701 | 2010 | 1044512 | 15.04.2019 | 12 400,00 | 1 488,00 | NORDHORDLAND TAXISENTRAL |
| 4 | 103340 | 2 | 11700 | 2530 | 1044513 | 15.04.2019 | 1 159,82 | 139,18 | NORDHORDLAND TAXISENTRAL |
| 4 | 103341 | 2 | 11700 | 2020 | 1044511 | 15.04.2019 | 6 800,00 | 816,00 | NORDHORDLAND TAXISENTRAL |
| 4 | 103456 | 2 | 11701 | 2020 | 1044515 | 15.04.2019 | 1 159,82 | 139,18 | NORDHORDLAND TAXISENTRAL |
| 4 | 103457 | 2 | 11701 | 2010 | 1044514 | 15.04.2019 | 2 600,00 | 312,00 | NORDHORDLAND TAXISENTRAL |
| 4 | 103483 | 2 | 11700 | 2340 | 1044509 | 15.04.2019 | 9 859,82 | 1 183,18 | NORDHORDLAND TAXISENTRAL |
| 4 | 103677 | 2 | 11500 | 1200 | 5765 | 15.04.2019 | 47 370,00 | 5 684,40 | SOLSTRAND HOTEL OG BAD AS |
| 4 | 103345 | 2 | 11702 | 2510 | 1044797 | 16.04.2019 | 7 050,00 | 846,00 | NORDHORDLAND TAXISENTRAL |
| 4 | 103538 | 3 | 11500 | 2540 | 20010576 | 17.04.2019 | 425,00 | 51,00 | VIA TRAVEL |
| 4 | 103539 | 3 | 11500 | 2540 | 20010575 | 17.04.2019 | 4 739,29 | 568,71 | VIA TRAVEL |
| 4 | 103466 | 4 | 11500 | 1200 | 643703 | 23.04.2019 | 1 121,43 | 134,57 | KS |
| 4 | 103526 | 3 | 11500 | 1000 | 643745 | 23.04.2019 | 1 121,43 | 134,57 | KS |
| 4 | 103527 | 4 | 11500 | 1000 | 643737 | 23.04.2019 | 1 121,43 | 134,57 | KS |
| 4 | 104067 | 2 | 11700 | 2230 | 310020441 | 24.04.2019 | 1 526,79 | 183,21 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104067 | 3 | 11700 | 2230 | 310020441 | 24.04.2019 | 8 906,25 | 1 068,75 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104067 | 4 | 11700 | 2230 | 310020441 | 24.04.2019 | 12 977,68 | 1 557,32 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104067 | 5 | 11700 | 2230 | 310020441 | 24.04.2019 | 508,93 | 61,07 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104067 | 6 | 11700 | 2230 | 310020441 | 24.04.2019 | 59 799,11 | 7 175,89 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104067 | 7 | 11700 | 2230 | 310020441 | 24.04.2019 | 27 991,07 | 3 358,93 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104067 | 8 | 11700 | 2230 | 310020441 | 24.04.2019 | 14 250,00 | 1 710,00 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104067 | 9 | 11700 | 2230 | 310020441 | 24.04.2019 | 22 901,79 | 2 748,21 | FYLKESKASSERAREN I HORDALAND |
| 4 | 104152 | 2 | 11702 | 2440 | 1403401 | 26.04.2019 | 2 904,00 | 348,48 | BERG-HANSEN REISEBUREAU AS |
| | | | | | Sum | 80/3 | 626 272,82 | 75 152,72 | |
| | | | | | Totalsum: | | 626 272,82 | 75 152,72 | |