

# getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



- Partner Firm:** AT - Prüf-Treuhand OG  
BE - HLB Belgium  
CH - BEAU HLB  
CY - HLB Cyprus  
CZ - Proxy  
DE - HLB Dr. Schumacher und Partner  
DE - HLB Dr. Stückmann und Partner  
DE - Treuhand Weser-Ems GmbH  
ES - Bové Montero y Asociados S.L.  
FI - Tietotili  
FR - Dba  
GR - HLB Hellas SA  
HR - Qfact  
HU - HLB Hungary  
IE - HLB Sheehan Quinn  
IT - HLB Italy  
LT - HLB Provisus UAB  
LU - Fiduciaire Fernand Faber  
MT - HLB CA Malta  
NL - HLB Blömer  
PT - Conceito  
RO - Contexpert  
RS - HLB T&M Consulting  
SE - Wint  
SI - AUDIT & CO d.o.o.  
SK - Mandat  
UK - French Duncan LLP

**Date to:** 06.11.2018

---

Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
--------------	-------------	----------	-------------	--------------	----------	------	----------	--------------	---------------	---------

---

## Open Items in EUR

getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0001 - AT - Prüf-Treuhand OG (N0714)</b>										
2018/000067	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	01.11.2018	08.11.2018	7	-1	117,00	0,00	117,00
								<b>117,00</b>	<b>0,00</b>	<b>117,00</b>
<b>PF-0003 - DE - HLB Dr. Stückmann und Partner (N0583)</b>										
2018/000018	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	05.09.2018	12.09.2018	7	55	372,00	0,00	372,00
2018/000036	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	01.10.2018	08.10.2018	7	29	372,00	0,00	372,00
2018/000071	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	01.11.2018	08.11.2018	7	-1	372,00	0,00	372,00
2018/SERV/0158	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	5.810,00	0,00	5.810,00
								<b>6.926,00</b>	<b>0,00</b>	<b>6.926,00</b>
<b>PF-0004 - ES - Bové Montero y Asociados S.L. (N0933)</b>										
2018/000020	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	05.09.2018	12.09.2018	7	55	101,00	0,00	101,00
2018/000035	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	01.10.2018	08.10.2018	7	29	101,00	0,00	101,00
2018/000076	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	01.11.2018	08.11.2018	7	-1	101,00	0,00	101,00
								<b>303,00</b>	<b>0,00</b>	<b>303,00</b>
<b>PF-0005 - FR - Dba (N0440)</b>										
2018/000023	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	05.09.2018	12.09.2018	7	55	117,00	0,00	117,00
2018/000033	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	01.10.2018	08.10.2018	7	29	117,00	0,00	117,00
2018/000078	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencia AMAVAT PP	01.11.2018	08.11.2018	7	-1	117,00	0,00	117,00
2018/SERV/0161	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Faktura FS/01243	14.09.2018	28.09.2018	14	39	1.714,00	0,00	1.714,00
								<b>2.065,00</b>	<b>0,00</b>	<b>2.065,00</b>

getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0006 - IT - HLB Italy (N0465)</b>										
2018/000029	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Faktura FS/01333	25.10.2018	25.10.2018	0	12	218,00	0,00	218,00
2018/SERV/0223	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Faktura FS/01334	25.10.2018	25.10.2018	0	12	1.327,00	0,00	1.327,00
								<b>1.545,00</b>	<b>0,00</b>	<b>1.545,00</b>
<b>PF-0006 - IT - HLB Italy (N0509)</b>										
2018/000079	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	109,00	0,00	109,00
								<b>109,00</b>	<b>0,00</b>	<b>109,00</b>
<b>PF-0008 - UK - French Duncan LLP (N0932)</b>										
2018/000025	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	93,00	0,00	93,00
2018/000032	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	93,00	0,00	93,00
2018/000080	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	93,00	0,00	93,00
								<b>279,00</b>	<b>0,00</b>	<b>279,00</b>
<b>PF-0009 - SE - Wint (N0931)</b>										
2018/000081	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	24,00	0,00	24,00
								<b>24,00</b>	<b>0,00</b>	<b>24,00</b>
<b>PF-0010 - SK - Mandat (N0454)</b>										
2018/000027	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	16,00	0,00	16,00
2018/000030	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	16,00	0,00	16,00
2018/000082	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	16,00	0,00	16,00
2018/SERV/0164	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	176,00	0,00	176,00
								<b>224,00</b>	<b>0,00</b>	<b>224,00</b>

getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0011 - FI - Tietotili (N0934)</b>										
000001	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	16,00	0,00	16,00
2018/000055	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	16,00	0,00	16,00
2018/SERV/0165	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	176,00	0,00	176,00
								<b>208,00</b>	<b>0,00</b>	<b>208,00</b>
<b>PF-0012 - DE - HLB Dr. Schumacher und Partner (N0447)</b>										
000002	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	109,00	0,00	109,00
2018/000054	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	109,00	0,00	109,00
2018/000056	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	109,00	0,00	109,00
2018/SERV/0166	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	641,00	0,00	641,00
								<b>968,00</b>	<b>0,00</b>	<b>968,00</b>
<b>PF-0013 - DE - Treuhand Weser-Ems GmbH (N0446)</b>										
2018/000052	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	85,00	0,00	85,00
2018/000057	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	85,00	0,00	85,00
2018/SERV/0167	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	935,00	0,00	935,00
								<b>1.105,00</b>	<b>0,00</b>	<b>1.105,00</b>
<b>PF-0014 - LU - Fiduciaire Fernand Faber (N0935)</b>										
000007	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	24,00	0,00	24,00
2018/000053	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	24,00	0,00	24,00
2018/000058	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	24,00	0,00	24,00

getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0014 - LU - Fiduciaire Fernand Faber (N0935)</b>										
2018/SERV/0168	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	264,00	0,00	264,00
								<b>336,00</b>	<b>0,00</b>	<b>336,00</b>
<b>PF-0015 - NL - HLB Blömer (N0937)</b>										
000009	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	8,00	0,00	8,00
2018/000050	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	8,00	0,00	8,00
2018/000059	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00
								<b>24,00</b>	<b>0,00</b>	<b>24,00</b>
<b>PF-0016 - PT - Conceito (N0936)</b>										
000005	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	8,00	0,00	8,00
2018/000051	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	8,00	0,00	8,00
2018/000060	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00
2018/SERV/0170	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	88,00	0,00	88,00
								<b>112,00</b>	<b>0,00</b>	<b>112,00</b>
<b>PF-0017 - GR - HLB Hellas SA (N0938)</b>										
2018/000061	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00
2018/SERV/0171	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	80,00	0,00	80,00
								<b>88,00</b>	<b>0,00</b>	<b>88,00</b>
<b>PF-0018 - RO - Contexpert (N0455)</b>										
000010	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	101,00	0,00	101,00

getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0018 - RO - Contexpert (N0455)</b>										
2018/000049	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	101,00	0,00	101,00
2018/000062	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	101,00	0,00	101,00
2018/SERV/0172	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	439,00	0,00	439,00
								<b>742,00</b>	<b>0,00</b>	<b>742,00</b>
<b>PF-0019 - BE - HLB Belgium (N0940)</b>										
000006	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	32,00	0,00	32,00
2018/000047	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	32,00	0,00	32,00
2018/000063	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	32,00	0,00	32,00
2018/SERV/0173	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	272,00	0,00	272,00
								<b>368,00</b>	<b>0,00</b>	<b>368,00</b>
<b>PF-0020 - HU - HLB Hungary (N0452)</b>										
000008	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	8,00	0,00	8,00
2018/000046	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	8,00	0,00	8,00
2018/000064	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00
2018/SERV/0174	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	64,00	0,00	64,00
								<b>88,00</b>	<b>0,00</b>	<b>88,00</b>
<b>PF-0021 - LT - HLB Provisus UAB (N0943)</b>										
000011	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	16,00	0,00	16,00
2018/000045	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	16,00	0,00	16,00

getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0021 - LT - HLB Provisus UAB (N0943)</b>										
2018/000065	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	16,00	0,00	16,00
2018/SERV/0175	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	128,00	0,00	128,00
								<b>176,00</b>	<b>0,00</b>	<b>176,00</b>
<b>PF-0022 - IE - HLB Sheehan Quinn (N0944)</b>										
000012	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	16,00	0,00	16,00
2018/000043	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	16,00	0,00	16,00
2018/000066	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	16,00	0,00	16,00
2018/SERV/0176	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	96,00	0,00	96,00
								<b>144,00</b>	<b>0,00</b>	<b>144,00</b>
<b>PF-0023 - CY - HLB Cyprus (N0945)</b>										
000013	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	16,00	0,00	16,00
2018/000042	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	16,00	0,00	16,00
2018/000068	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	16,00	0,00	16,00
2018/SERV/0177	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	96,00	0,00	96,00
								<b>144,00</b>	<b>0,00</b>	<b>144,00</b>
<b>PF-0024 - RS - HLB T&amp;M Consulting (N0946)</b>										
000014	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	8,00	0,00	8,00
2018/000041	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	8,00	0,00	8,00
2018/000069	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00

getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0024 - RS - HLB T&amp;M Consulting (N0946)</b>										
2018/SERV/0178	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Chargin,Licencja AMAVAT PP	14.09.2018	28.09.2018	14	39	32,00	0,00	32,00
								<b>56,00</b>	<b>0,00</b>	<b>56,00</b>
<b>PF-0025 - HR - Qfact (N0942)</b>										
2018/000039	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	8,00	0,00	8,00
2018/000073	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00
2018/SERV/0179	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	24,00	0,00	24,00
								<b>40,00</b>	<b>0,00</b>	<b>40,00</b>
<b>PF-0026 - SI - AUDIT &amp; CO d.o.o. (N0941)</b>										
2018/000019	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	8,00	0,00	8,00
2018/000038	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	8,00	0,00	8,00
2018/000072	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00
2018/SERV/0180	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	IT Services - Re-Charging Microsoft	14.09.2018	28.09.2018	14	39	24,00	0,00	24,00
								<b>48,00</b>	<b>0,00</b>	<b>48,00</b>
<b>PF-0027 - CH - BEAU HLB (N0953)</b>										
2018/000037	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	16,00	0,00	16,00
2018/000074	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	16,00	0,00	16,00
								<b>32,00</b>	<b>0,00</b>	<b>32,00</b>
<b>PF-0028 - MT - HLB CA Malta (N0954)</b>										
2018/000021	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	16,00	0,00	16,00



getsix Services Open Items - amavat Partner Firms

Report No.: QM-REP-102



Document No.	Cost Center	Currency	Description	Posting Date	Due Date	Days	Days Due	Debit Amount	Credit Amount	Balance
<b>PF-0028 - MT - HLB CA Malta (N0954)</b>										
2018/000022	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	05.09.2018	12.09.2018	7	55	8,00	0,00	8,00
2018/000034	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.10.2018	08.10.2018	7	29	8,00	0,00	8,00
2018/000077	9-2-350-EXTERN - amavat - Re-Charging - Microsoft	EUR	Licencja AMAVAT PP	01.11.2018	08.11.2018	7	-1	8,00	0,00	8,00
								<b>40,00</b>	<b>0,00</b>	<b>40,00</b>
<b>TOTAL IN EUR:</b>								<b>16.311,00</b>	<b>0,00</b>	<b>16.311,00</b>