ADMIN KVINNEUTVALGET - 6012.06.40286

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **DATO** | **TEKST** | **GIVER/MOTTAKER** | **INN** | **UT** | **gebyr** | **SALDO** |
| **01.11.17** |  |  |  |  |  | 45461,16 |
| **03.11** | Tog, møte 10.okt. | Brit |  | −222 | −4,50 | 45234,66 |
| **03.11** | Tog, møte 10.okt. | Kari |  | −222 | −4,50 | 45008,16 |
| **31.12.** | Renter |  | 22,17 |  |  | 45030,33 |
|  |  |  |  |  |  |  |

GUATEMALA ADM - 6012.06.36149

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **DATO** | **TEKST** | **GIVER/MOTTAKER** | **INN** | **UT** | **gebyr** | **SALDO** |
| **01.11.17** |  |  |  |  |  | 48729,42 |
| **04.11** | til Kirsten, bok | Kirsten |  | −3350 |  | 45379,42 |
| **04.11** | betaling med melding |  |  |  | −4,50 | 45374,92 |
| **31.12.17** | Renter |  | 25,89 |  |  | 45400,81 |
|  |  |  |  |  |  |  |