

**Resultat av sökta kontohändelser**

Företagsnamn: Gympartner träningsutrustning i

Datum: 2021-12-06 -

Sökbegrepp: Alla sökbegrepp

<b>Gympartner Sweden AB</b>	<b>Saldo</b>	<b>Tillgängligt belopp</b>	<b>Beviljad kredit</b>	<b>Reserverat belopp</b>
5037 10 624 11	462.575,33	462.575,33	0,00	0,00

<b>Bokföringsdatum</b>	<b>Valutadatum</b>	<b>Verifikationsnummer</b>	<b>Text/mottagare</b>	<b>Belopp</b>	<b>Saldo</b>
2022-01-19	2022-01-19	9900000100	Bg 852-1106	221.163,00	462.575,33
2022-01-18	2022-01-18	9900000100	Bg 852-1106	52.740,00	241.412,33
2022-01-18	2022-01-18	2017701103S	Auktions- & värderingshu	-20.185,00	188.672,33
2022-01-17	2022-01-17	5484752695	Blocket /22-01-16	-1.000,00	208.857,33
2022-01-17	2022-01-16	5484084606	San francisc/22-01-15	-184,81	209.857,33
2022-01-14	2022-01-14	9900000100	Bg 852-1106	16.631,00	210.042,14
2022-01-14	2022-01-14	8901942959	Kronofogden	39,00	193.411,14
2022-01-13	2022-01-13	5484417051	8884738050 /22-01-12	-131,02	193.372,14
2022-01-13	2022-01-13	2012701102S	Blocket AB	-1.690,00	193.503,16
2022-01-12	2022-01-12	5484820490	Microsoft 36/22-01-12	-131,10	195.193,16
2022-01-10	2022-01-10	5484204872	One com /22-01-09	-173,75	195.324,26
2022-01-10	2022-01-10	5484204870	One com /22-01-09	-173,75	195.498,01
2022-01-10	2022-01-10	2010701098S	Yelles AB	-522,00	195.671,76
2022-01-10	2022-01-10	2010701097S	Yelles AB	-522,00	196.193,76
2022-01-10	2022-01-10	2010701099S	St1 sverige AB	-6.051,00	196.715,76
2022-01-10	2022-01-10	2010701100S	Bostads AB poseidon	-31.889,00	202.766,76
2022-01-10	2022-01-10	2010701094S	Fortnox finans AB	-1.244,00	234.655,76
2022-01-10	2022-01-10	2010701095S	Schenker AB	-1.522,00	235.899,76
2022-01-07	2022-01-07	5484150755	8778894546 /22-01-06	-844,76	237.421,76
2022-01-07	2022-01-07	9900000100	Bg 852-1106	71.125,00	238.266,52
2022-01-07	2022-01-06	5484199895	Netflix com /22-01-06	-179,00	167.141,52
2022-01-07	2022-01-06	5484227109	Amsterdam /22-01-06	-2.053,69	167.320,52
2022-01-05	2022-01-05	5484095655	Google goog/22-01-04	-19,00	169.374,21
2022-01-05	2022-01-05	2004701093S	Yelles AB	-522,00	169.393,21
2022-01-05	2022-01-05	1350701082S	Göteborg energi din el a	-1.938,00	169.915,21
2022-01-05	2022-01-05	2004701091S	Release finans/swedbank	-2.750,00	171.853,21
2022-01-05	2022-01-05	2004701090S	Euro s&f AB	-27.979,00	174.603,21
2022-01-04	2022-01-04	2003701088S	Skatteverket	-30.000,00	202.582,21
2022-01-04	2022-01-04	2003701089S	Kronofogdemyndigheten	-91.792,00	232.582,21
2022-01-03	2022-01-03	5490990004	Gymauktioner	200.000,00	324.374,21
2022-01-03	2022-01-03	9900000100	Bg 852-1106	54.313,00	124.374,21
2022-01-03	2022-01-02	5484796907	Google /22-01-01	-226,77	70.061,21
2022-01-03	2022-01-01	5484065874	Facebk bmf4/21-12-31	-1.000,00	70.287,98
2022-01-03	2022-01-01	5484813118	One com /21-12-31	-173,75	71.287,98
2022-01-03	2021-12-31	5484456687	Simply com /21-12-30	-80,00	71.461,73
2021-12-30	2021-12-30	9900001100	Trängselskat	-89,00	71.541,73
2021-12-29	2021-12-29	5490990502	Banktjänster	-165,00	71.630,73
2021-12-29	2021-12-29	1340701079S	3 (hi3g access AB)	-1.971,00	71.795,73
2021-12-27	2021-12-27	9900000100	Bg 852-1106	24.375,00	73.766,73
2021-12-27	2021-12-27	9900003100	Nordicwell	-399,00	49.391,73
2021-12-27	2021-12-25	5484479896	One com /21-12-24	-347,50	49.790,73
2021-12-22	2021-12-22	5490990007	Lön till dan	-8.000,00	50.138,23
2021-12-22	2021-12-22	5490990007	Lön martin	-20.000,00	58.138,23
2021-12-22	2021-12-22	1350701086S	St1 sverige AB	-14.212,00	78.138,23

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5037 10 624 11	462.575,33	462.575,33	0,00	0,00

<b>Bokföringsdatum</b>	<b>Valutadatum</b>	<b>Verifikationsnummer</b>	<b>Text/mottagare</b>	<b>Belopp</b>	<b>Saldo</b>
2021-12-21	2021-12-21	1329701069S	Vartex AB	-12.000,00	92.350,23
2021-12-20	2021-12-20	9900000100	Bg 852-1106	7.625,00	104.350,23
2021-12-20	2021-12-19	5484127583	Fiverreu /21-12-18	-759,52	96.725,23
2021-12-20	2021-12-18	5484011607	One com /21-12-17	-173,75	97.484,75
2021-12-17	2021-12-17	1350701081S	Ragn-sells treatment & d	-1.250,00	97.658,50
2021-12-17	2021-12-17	1350701087S	Ps auction AB	-4.175,00	98.908,50
2021-12-17	2021-12-17	1350701085S	Fastighets AB försåker	-54.188,00	103.083,50
2021-12-16	2021-12-16	5484092087	San francisc/21-12-15	-187,57	157.271,50
2021-12-16	2021-12-16	1343701080S	Schenker AB	-2.038,00	157.459,07
2021-12-15	2021-12-15	5484706577	St1 mellerud/21-12-14	-1.499,91	159.497,07
2021-12-15	2021-12-15	5484706576	St1 mellerud/21-12-14	-1.499,91	160.996,98
2021-12-14	2021-12-14	5484768762	Biltema swed/21-12-13	-389,00	162.496,89
2021-12-14	2021-12-14	9900000100	Bg 852-1106	25.625,00	162.885,89
2021-12-13	2021-12-13	5484534453	8884738050 /21-12-12	-131,13	137.260,89
2021-12-13	2021-12-13	5484461517	Msft e0400/21-12-13	-131,10	137.392,02
2021-12-13	2021-12-13	1320701060S	Vartex AB	-18.465,00	137.523,12
2021-12-10	2021-12-10	5484473835	Www webhalle/21-12-08	-4.546,00	155.988,12
2021-12-08	2021-12-08	5484260322	Klarna webha/21-12-08	-4.496,00	160.534,12
2021-12-08	2021-12-08	5484247388	Klarna webha/21-12-08	4.496,00	165.030,12
2021-12-07	2021-12-07	5484832125	8778894546 /21-12-06	-846,42	160.534,12
2021-12-07	2021-12-07	9900000100	Bg 852-1106	6.733,09	161.380,54
2021-12-06	2021-12-06	5484208006	Netflix com /21-12-06	-179,00	154.647,45
2021-12-06	2021-12-06	5484185962	Amsterdam /21-12-06	-2.064,79	154.826,45
2021-12-06	2021-12-06	9900000100	Bg 852-1106	229,00	156.891,24
2021-12-06	2021-12-05	5484700763	Google goog/21-12-04	-19,00	156.662,24
2021-12-06	2021-12-05	5484601882	Inet AB /21-12-04	-548,00	156.681,24
2021-12-06	2021-12-04	5484715071	Vianor AB /21-12-03	-459,00	157.229,24
<b>Summa:</b>				<b>304.887,09</b>	