

Krav status	Org.nr	Kundnr	Kundnr(T)	VT	VT(T)	Ver.nr	Antal fakturor	Förf.dat	Belopp	Rest valuta	Senaste krav	S	Ärendenummer	Kravkod	Anm:	kommentar
T	3211130335	1004781	PALMÉR ROLAND	F2	(F2) Debetfaktura Xpand	8200125143	1	12/29/2017	3,025.00	3,025.00	1/22/2018	N	83914143	KRAV01	ok	hanteras hos Sergel
C	3211130335	1004781	PALMÉR ROLAND	F2	(F2) Debetfaktura Xpand	8200138577	1	4/3/2018	3,025.00	3,025.00	4/24/2018	N	84021312	KRAV01	ok	hanteras hos Sergel
T	3211130335	1004781	PALMÉR ROLAND	F2	(F2) Debetfaktura Xpand	8200150114	1	6/29/2018	3,025.00	3,025.00	7/20/2018	N	84141683	KRAV01	ok	hanteras hos Sergel
C	3211130335	1004781	PALMÉR ROLAND	F2	(F2) Debetfaktura Xpand	8200160925	1	9/28/2018	3,025.00	3,025.00	10/19/2018	N	84276839	KRAV01	ok	hanteras hos Sergel
	3211130335						4		12,100.00	12,100.00						
W	4612182933	1007084	DULMANIS JEKABS	F2	(F2) Debetfaktura Xpand	8200133289	1	12/29/2017	7,620.00	7,620.00	1/22/2018	N	83914149	KRAV01	ok	hanteras hos Sergel
C	4612182933	1007084	DULMANIS JEKABS	F2	(F2) Debetfaktura Xpand	8200146299	1	4/3/2018	7,620.00	7,620.00	4/24/2018	N	84021322	KRAV01	ok	hanteras hos Sergel
C	4612182933	1007084	DULMANIS JEKABS	F2	(F2) Debetfaktura Xpand	8200148471	1	6/29/2018	7,620.00	7,620.00	7/20/2018	N	84141691	KRAV01	ok	hanteras hos Sergel
C	4612182933	1007084	DULMANIS JEKABS	F2	(F2) Debetfaktura Xpand	8200159486	1	9/28/2018	7,620.00	7,620.00	10/19/2018	N	84276850	KRAV01	ok	hanteras hos Sergel
C	4612182933	1026590	Dulmanis Jekabs	D1	(D1) Faktura div.deb Enhet 1	6100001107	1	9/26/2018	101,236.00	101,236.00	10/17/2018	N	84262173	KRAV01	ok	hanteras hos Sergel
	4612182933						5		131,716.00	131,716.00						
C	4807268240	1014038	SVEDJELAND, AGNETA	F2	(F2) Debetfaktura Xpand	8200126315	1	12/29/2017	5,400.00	2,918.00	1/22/2018	N	83914171	KRAV01	ok	hanteras hos Sergel
C	4807268240	1014038	SVEDJELAND, AGNETA	F2	(F2) Debetfaktura Xpand	8200150356	1	6/29/2018	5,400.00	3,357.00	7/20/2018	N	83012930	KRAV01	ok	hanteras hos Sergel
C	4807268240	1014038	SVEDJELAND, AGNETA	F2	(F2) Debetfaktura Xpand	8200161352	1	9/28/2018	5,400.00	5,400.00	10/19/2018	N	84276875	KRAV01	ok	hanteras hos Sergel
	4807268240						3		16,200.00	11,675.00						
W	5106041279	1016094	JOHANSSON,SVANTE	F2	(F2) Debetfaktura Xpand	8200130433	1	12/29/2017	4,375.00	4,375.00	1/22/2018	N	83914184	KRAV01	ok	hanteras hos Sergel
C	5106041279	1016094	JOHANSSON,SVANTE	F2	(F2) Debetfaktura Xpand	8200140437	1	4/3/2018	4,375.00	4,375.00	4/24/2018	N	84021375	KRAV01	ok	hanteras hos Sergel
C	5106041279	1016094	JOHANSSON,SVANTE	F2	(F2) Debetfaktura Xpand	8200152480	1	6/29/2018	4,375.00	4,375.00	7/20/2018	N	84141725	KRAV01	ok	hanteras hos Sergel
C	5106041279	1016094	JOHANSSON,SVANTE	F2	(F2) Debetfaktura Xpand	8200165242	1	9/28/2018	4,375.00	4,375.00	10/19/2018	N	84276885	KRAV01	ok	hanteras hos Sergel
	5106041279						4		17,500.00	17,500.00						
T	5560770959	1005267	Hedbergs Entreprenad AB	F2	(F2) Debetfaktura Xpand	8200159487	1	9/28/2018	8,375.00	8,375.00	10/19/2018	N	84276843	KRAV01	ok	avslutad konkurs
T	5560770959	1005267	Hedbergs Entreprenad AB	F2	(F2) Debetfaktura Xpand	8200179641	1	12/28/2018	8,565.00	8,565.00	1/21/2019	N	84396160	KRAV01	ok	avslutad konkurs
	5560770959						2		16,940.00	16,940.00						
W	5568980030	1022837	CARLSBERG SUPPLY COMPANY SVERIGE	F2	(F2) Debetfaktura Xpand	8200112540	1	9/29/2017	100.00	100.00	10/20/2017	N	83827023	KRAV01	ok	hanteras hos Sergel
	5568980030						1		100.00	100.00						
C	6011020036	1026276	Moberg Patrik	D1	(D1) Faktura div.deb Enhet 1	6100000933	1	4/25/2018	#####	#####	5/16/2018	N	84042835	KRAV01	ok	hanteras hos Sergel
	6011020036						1		#####	#####						
C	6709215963	1003116	KJELLVINGER PRATHUM	F2	(F2) Debetfaktura Xpand	8200150551	1	6/29/2018	2,000.00	2,000.00	7/20/2018	N	84141674	KRAV01	ok	hanteras hos Sergel
C	6709215963	1003116	KJELLVINGER PRATHUM	F2	(F2) Debetfaktura Xpand	8200161245	1	9/28/2018	2,000.00	2,000.00	10/19/2018	N	84276826	KRAV01	ok	hanteras hos Sergel
	6709215963						2		4,000.00	4,000.00						
C	6807280406	1022802	BRANDT,RUTH JESSICA	F2	(F2) Debetfaktura Xpand	8200130944	1	12/29/2017	2,800.00	2,800.00	1/22/2018	N	83914240	KRAV01	ok	hanteras hos Sergel
C	6807280406	1022802	BRANDT,RUTH JESSICA	F2	(F2) Debetfaktura Xpand	8200142233	1	4/3/2018	2,800.00	2,800.00	4/24/2018	N	84021429	KRAV01	ok	hanteras hos Sergel
C	6807280406	1022802	BRANDT,RUTH JESSICA	F2	(F2) Debetfaktura Xpand	8200152863	1	6/29/2018	2,800.00	2,800.00	7/20/2018	N	84141774	KRAV01	ok	hanteras hos Sergel
C	6807280406	1022802	BRANDT,RUTH JESSICA	F2	(F2) Debetfaktura Xpand	8200167035	1	9/28/2018	2,800.00	2,800.00	10/19/2018	N	84276929	KRAV01	ok	hanteras hos Sergel
	6807280406						4		11,200.00	11,200.00						
W	6902131124	1022576	NALUWOOZA,AIDAH	F2	(F2) Debetfaktura Xpand	8200125116	1	12/29/2017	3,675.00	1,357.00	1/22/2018	N	83914233	KRAV01	ok	hanteras hos Sergel
C	6902131124	1022576	NALUWOOZA,AIDAH	F2	(F2) Debetfaktura Xpand	8200137258	1	4/3/2018	3,675.00	3,675.00	4/24/2018	N	84021423	KRAV01	ok	hanteras hos Sergel
C	6902131124	1022576	NALUWOOZA,AIDAH	F2	(F2) Debetfaktura Xpand	8200149442	1	6/29/2018	3,675.00	3,675.00	7/20/2018	N	84141769	KRAV01	ok	hanteras hos Sergel
C	6902131124	1022576	NALUWOOZA,AIDAH	F2	(F2) Debetfaktura Xpand	8200160760	1	9/28/2018	3,675.00	3,675.00	10/19/2018	N	84276924	KRAV01	ok	hanteras hos Sergel
	6902131124						4		14,700.00	12,382.00						
C	7511170966	1004079	MIGUEL,ABELEDANI	F2	(F2) Debetfaktura Xpand	8200137272	1	4/3/2018	2,275.00	2,275.00	4/24/2018	N	84021304	KRAV01	ok	hanteras hos Sergel
C	7511170966	1004079	MIGUEL,ABELEDANI	F2	(F2) Debetfaktura Xpand	8200149694	1	6/29/2018	2,275.00	2,275.00	7/20/2018	N	84141679	KRAV01	ok	hanteras hos Sergel
C	7511170966	1004079	MIGUEL,ABELEDANI	F2	(F2) Debetfaktura Xpand	8200160155	1	9/28/2018	2,275.00	2,275.00	10/19/2018	N	84276835	KRAV01	ok	hanteras hos Sergel
	7511170966						3		6,825.00	6,825.00						
C	7810100086	1016226	FALLANDER, MARIE ELIN THERESE	F2	(F2) Debetfaktura Xpand	8200151756	1	6/29/2018	4,225.00	4,225.00	7/20/2018	N	84141726	KRAV01	ok	hanteras hos Sergel
C	7810100086	1016226	FALLANDER, MARIE ELIN THERESE	F2	(F2) Debetfaktura Xpand	8200164688	1	9/28/2018	4,225.00	4,225.00	10/19/2018	N	84276886	KRAV01	ok	hanteras hos Sergel
	7810100086						2		8,450.00	8,450.00						
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