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|  | Qaasuitsup Kommunia | Giro  Bank  Telefon  Fax | (+45) 00 00 00 01  (+299) 12 31 12 |
| Servicebutikken (GL)  Byvejen 417  3400 Hillerød |
| www.qaasuitsup.gl  service@ser.gl | |

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| **Maren Sandsgreen**  Gl Kirkevej 37  3951 Qasigiannguit | Akiligassaq | | |
|  | **Normu** | 3739 |
| **Ulloq** | 01-02-2011 |
| **Akiliisussap nr.** | xxxxxxxxx |
| **Akilerneqassaaq**  **Aftale-nr** | 15-02-2011  43 |
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| Suunera | Aningaasartaa |

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| Natrenovation 2 gange ugentlig (GR), 2 spande a 200kr **Periode** :01 jan – 01. Feb 2011 |  |
| **Leverings-**a**dresse**: Grønnedal 99, 4444 Kangilinnuguat | 400,00 |

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| Katillugit | **400,00** |

Akiligassaq qulaani pineqartoq Akiliisitsiniartarnermi Oqartussanut ingerlateqqinneqassaaq, akiliisitsinissaq siunertaralugu, akiligassaq akilerneqarnissaanut killigititap kingusinnerpaamik ulluni 14-nik qaangiuttoorsimappat.

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| xxxxxxxxxx  **Maren Sandsgreen**  Gl Kirkevej 37  3951 Qasigiannguit | 81526575  Testing kommune  Box 999  8000 Århus C | 81526575  Testing kommune  Box 999  8000 Århus C |
| Tilmelding til BetalingsService  PBS-nr.: 01741098 Deb.gr.nr.: 2  Kundenr.: xxxxxxxxxx |  |  |

400 00 15 02 11 400 00

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|  | Qaasuitsup Kommunia | Giro  Bank  Telefon  Fax | (+45) 00 00 00 01  (+299) 12 31 12 |
| Servicebutikken (GL)  Byvejen 417  3400 Hillerød |
| www.qaasuitsup.gl  service@ser.gl | |

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| **Ole Krølle**  c/o Tine Krølle  Skovager 54  3320 Ivituut | Regning | | |
|  | **Nummer** | 3741 |
| **Dato** | 01-02-2011 |
| **Kundenr.** | xxxxxxxxxx |
| **Betales**  **Aftale-nr** | 15-02-2011  43 |
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| Tekst | Beløb |

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| Natrenovation 2 gange ugentlig 3 spande a 100kr **Periode** :01 jan – 31. Mar 2011 |  |
| **Leverings-adresse**: Ivigtut 23, 3320 Ivituut | 300,00 |
| Natrenovation 1 gang ugentlig 1 spand a 230kr , **Periode** :01 jan – 31. Mar 2011  **Leverings-adresse**: Ivigtut 29, B30,9 3320 Ivituut | 230,00 |
| Dagrenovation 1 gang pr. måned , 2 spande a 100kr spande, **Periode** :01 jan 31. Mar 2011 |  |
| **Leverings-adresse**: Ivigtut 35, B52 3320 Ivituut | 200,00 |

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| I alt | **580,00** |

Ovennævnte fordring vil blive overdraget til Inddrivelsesmyndigheden med henblik på inddrivelse, hvis fordringen ikke er betalt senest 14 dage efter sidste rettidige betalingsdato.

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| xxxxxxxxx  **Ole Krølle**  c/o Tine Krølle  Skovager 54  Rørby  4400 Kalundborg | 81526575  Testing kommune  Box 999  8000 Århus C | 81526575  Testing kommune  Box 999  8000 Århus C |
| Tilmelding til BetalingsService  PBS-nr.: 01741098 Deb.gr.nr.: 2  Kundenr.: xxxxxxxxxxx |  |  |

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