

|                   | TW          | Sylle       | Jon          | Søren        | LHE         | Bappe       | Frank       | I alt        | Gnn.snit |
|-------------------|-------------|-------------|--------------|--------------|-------------|-------------|-------------|--------------|----------|
| Finland 19/9-2005 | -280        | -297        | -715         | -400         | -304        | -444        | -517        | -2957        |          |
| Jon 6/1-2006      | -107        | -99         | -835         | -761         | 0           | -480        | -187        | -2469        |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
|                   |             |             |              |              |             |             |             | 0            |          |
| I alt tabt:       | -387        | -396        | -1550        | -1161        | -304        | -924        | -704        | <b>-5426</b> |          |
| IOU               | -397        | -406        | -1560        | -1171        | -314        | -944        | -714        |              |          |
| Betalt afdrag:    | 0           | 24          | 46           | 0            | 0           | 0           | 0           |              |          |
| <b>IOU ialt:</b>  | <b>-397</b> | <b>-382</b> | <b>-1514</b> | <b>-1171</b> | <b>-314</b> | <b>-944</b> | <b>-714</b> | <b>-5436</b> |          |

Bankkonto: -10

I alt kasse: **-5446**

Difference: 20

Se ark2 for yderligere detaljer!

**Herreklubbens regnr + kontonummer til brug ved indbetaling er (Basisbank):  
Regnr: 1671    Kontonr: 0000439878**

Husk at angive navn ved indbetaling!!