Oversigt for perioden 1. september - 31. oktober 2015

Rapporten indeholder:

- 32 rejsekort erhverv
- 141 rejser
- 8 manglende check ud
- 7 fakturaer
- 0 rykkere
- 1 betalingsaftale
- 32 tankopaftaler
- 7 betalinger
- 7 optankninger

Dannet af Rejsekort onsdag, den 11. november 2015
## Rejsekort oversigt pr. 10/11/2015

<table>
<thead>
<tr>
<th>Rejsekortnummer</th>
<th>Status</th>
<th>Passagertype</th>
<th>Serviceniveau</th>
<th>Kort udstedelsesdato</th>
<th>Kort udløbsdato</th>
<th>Auto tankop ved saldo</th>
<th>Auto tankop beløb</th>
<th>Maks. tankop pr dag</th>
<th>Auto tankop udløb</th>
<th>Rejser i perioden 01/09/15 - 30/10/15</th>
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<tbody>
<tr>
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<td>6</td>
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<td>6</td>
<td>31/12/2037</td>
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*Af talens Rejsekort numre oplistes her*
### Rejser i perioden 01/09/2015 til 30/10/2015

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<th>Rejsedato</th>
<th>Afgang</th>
<th>Ankømst</th>
<th>Fra</th>
<th>Til</th>
<th>Antal Voksne</th>
<th>Antal Børn</th>
<th>Antal Cykler</th>
<th>Antal hunde</th>
<th>Pris</th>
<th>Rabat-trin</th>
<th>Saldo</th>
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<td>23/09/2015</td>
<td>23:57</td>
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<td>Nørrebrogade (log)</td>
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<td>15:41</td>
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<td>8:10</td>
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<td>Valhøj Allé</td>
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| Rejsenummer: |        |         | Jyllingevej st. (log)  | Vesterport st. (log) | 2               | 0           | 0            | 0           | 24,00|           | 1.132,00|
| 21/09/2015   | 12:36  | 13:01   |                         |                      |                 |             |              |             |      |           |        |
| 21/09/2015   | 10:07  | 10:29   | Vesterport st. (log)    | Jyllingevej st. (log)| 5               | 0           | 0            | 0           | 75,00|           | 1.156,00|
| 07/09/2015   | 20:23  | 23:02   | Kolding st (log)        | Valby st. (log)      | 1               | 0           | 0            | 0           | 345,00|           | 231,00 |
| 07/09/2015   | 6:28   | 9:02    | Valby st. (log)         | Kolding st (log)     | 1               | 0           | 0            | 0           | 345,00|           | 575,00 |
### Fakturaer i perioden 01/09/2015 til 31/10/2015

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<th>Forfaldsdato</th>
<th>Trafikvirksomhed</th>
<th>Valuta</th>
<th>Kortnr</th>
<th>Produkt</th>
<th>Transaktionsdato</th>
<th>Beløb</th>
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<td>Tank-op via aftale</td>
<td>02/09/2015</td>
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</tbody>
</table>

**Angivelse af fakturanummer**  

**Oplysninger om hvilket selskab aftalen er indgået med**  

**Hvilket kortnummer som er tanket op**