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| Kontantkvitto | |  | | | | | |
| **Datum** ÅÅÅÅ-MM-DD | | | **Kvittonummer:**  XXX | | |
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| **Betalningsmottagare** | | **Betalare** | | | | | |
|  | |  | | | | | |
| **Betalarens kontaktperson** Namn Namnsson | | **Betalarens kontaktperson**  Namn Namnsson | | | | | |
| **Betalningsmottagarens org/personnummer** ÅÅMMDD-XXXX | |  | | | | | | |
| **Betalningmottagarens moms/regnr** SE | |  | | | | | | |
| **Betalningen avser** | **Antal** | | | **Pris** | | **Belopp** | |
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| **Betalningsmottagarens underskrift:**  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | **Övriga uppgifer:** | | | | |