



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN MANN

Constituency

BASSETON

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 3 08 to 8 13 08

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p ✓

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 63 : 50 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 963 : 50 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

_____ MP

Date

_____ 31/3/04 ✓

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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JOHN MANN

Constituency

BASSETLAW

Office use only

Costs/Cat 2

Claim details

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1, 2, 08 to 29, 2, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600:00 p ✓

Food

£ 300:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 28:00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 928:00 p ✓

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] home for the purpose of performing my duties [redacted]

Signature

MP

Date

6/3/08

Data protection

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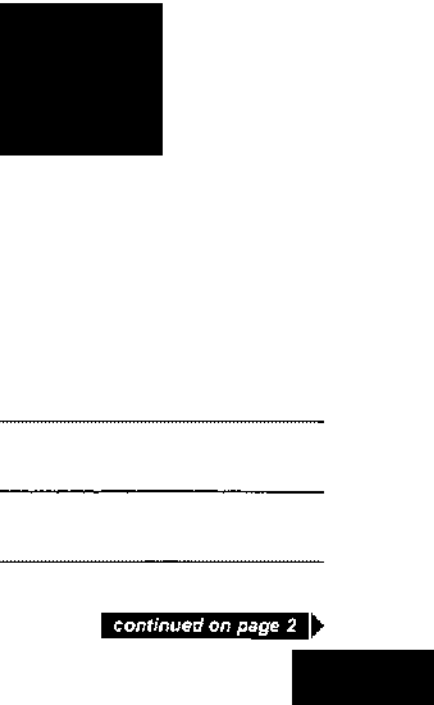
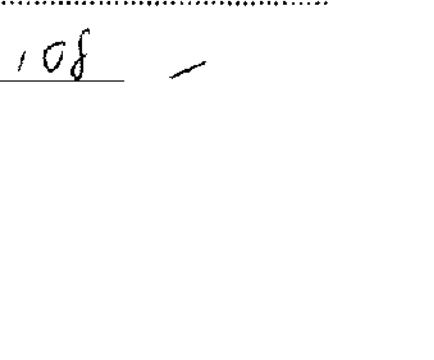
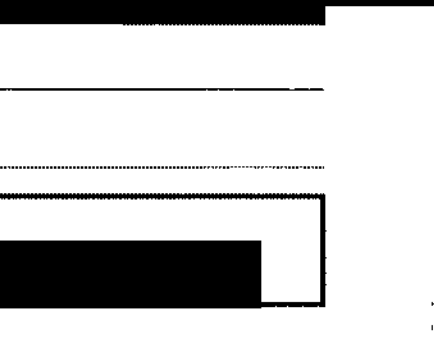


Member's claim form

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
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Your details

Name in CAPITAL LETTERS

JOHN MANN

Constituency

BASKETLAW

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/1/08 to 31/1/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 600 : 00 p

Food

£ 200 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 20 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 882 : p

Please Pay £862.00

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

8.2.08

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form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Co

AGA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN MAW

Constituency

BARFETLAW

Office use only

Costs

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/12/07 to 31/12/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 600 : 00 p

Food

£ 400 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 60 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 63 : 42 p

▶ please specify

Rackering

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ ~~1550.00~~ p

1218.42 ✓

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature

MP

Date

4/11/08

Data protection

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ITEM # 80096664	18911		
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ITEM # 80096664	18911		
UPPTACKA NECK P		5,99	FA
ITEM # 70115489	10606		
KASSETT BOX F P		4,99	A
ITEM # 70115489	10606		
KASSETT BOX F P		4,99	A
ITEM # 112516	15962		
DISTANS FOOD SA		0,99	A
ITEM # 76284310	13286		
IKEA 365+ BOWL		1,99	A
ITEM # 76284310	13286		
IKEA 365+ BOWL		1,99	A
ITEM # 76284310	13286		
IKEA 65+ BOWL		1,99	A
ITEM # 20072454	17915		
KOJA FENT WHIAL		4,49	A
SUBTOTAL		65,72	
ITEM # 50000291			
CREDIT CARD FEE		0,70	A
SUBTOTAL		66,42	

Family-no: XXXXXXXXXX

Calculated on: 11,98 3,00-

TOTAL =====
66,42



Additional Costs Allowance

30 NOV 2007

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

JOHN MANN

Constituency

BASSETLAW

Office use only

Costs/Cat 2

[Redacted box with checkmarks]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 11 07 to 30 11 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p /

Food

£ 400 : 00 p /

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 00 p /

Cleaning

£ 85 : 00 p /

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1135 : 00 p / ✓

continued on page

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

29/11/07

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Your details

Name in CAPITAL LETTERS

JOHN MAN

Constituency

BASSETLAW

Office use only

Costo/Cat 2

Claim details

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Please list

- all items costing £250 or more and include receipts – except for those for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 11 07 to 31 11 07

Total cost of hotel stays attach all receipts

£ 1078 : 90 p ✓

Mortgage payments (interest only) or rent

£ 0 : p

Food

£ 600 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 00 p ✓

Cleaning

£ 75 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1603 : 90 p ✓

Details of second home *if ap*

Address of
second home
*for Additional
Costs Allowance*

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

30/10/09

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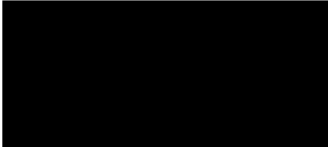
Names
Mr John Mann

INVOICE

Address



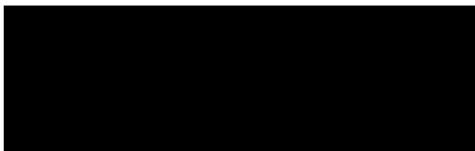
Arrive
Nights
Depart
Guests



Invoice: [Redacted]
Signature :

Date	Time	Description	VAT%	Debit	Credit
[Redacted]	[Redacted]	Charge For [Redacted]			
		Rooms (Auto)	17.50	114.00	
		Payment			114.00
		Paid by [Redacted]			
			GBP	114.00	114.00
		Balance Due	**,**		0.00

Total Excl VAT @ 17.50%: 97.02
 Total of VAT @ 17.50%: 16.98
 Total Incl VAT @ 17.50%: 114.00

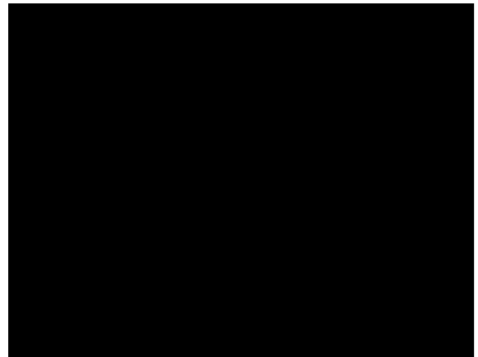


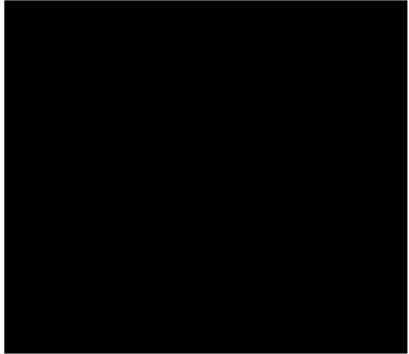


SALE

CUSTOMER COPY
AMOUNT

£233.00

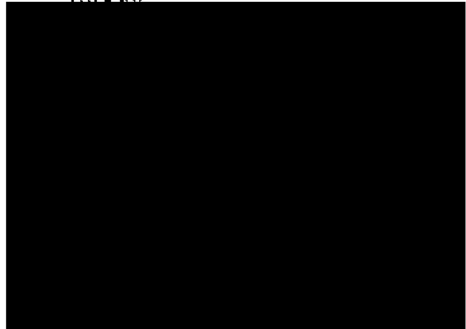




SALE

CUSTOMER COPY
AMOUNT

£114.00

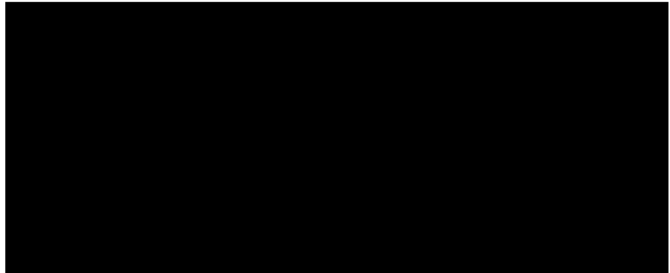
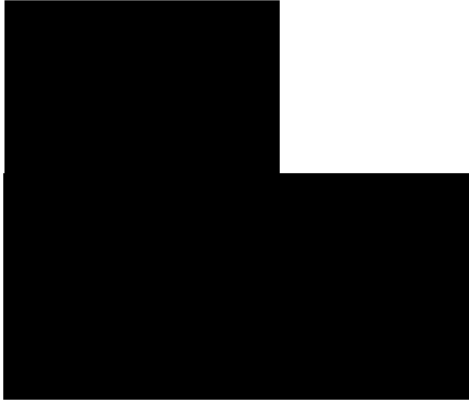




Names
Mr John Mann

INVOICE

Address



Date	Time	Description	VAT%	Debit	Credit
		Charge For [REDACTED]			
		Rooms (Auto)	17.50	114.00	
		Charge For [REDACTED]			
		Rooms (Auto)	17.50	119.00	
		Payment			233.00
		Paid by [REDACTED]			
			GBP	-----	-----
				233.00	233.00
Balance Due			**.**		0.00

Total Excl VAT @ 17.50%: 198.30
 Total of VAT @ 17.50%: 34.70
 Total Incl VAT @ 17.50%: 233.00

MANN, John

From: [REDACTED]
Sent: 17 October 2007
To: MANN, John
Subject: FW: Payment Receipt

This needs to be claimed back as part of your costs for hunt for new flat -----

[REDACTED]

Merchant: [REDACTED]
Date & Time: [REDACTED]
Authorization: [REDACTED]
Authorization Code: [REDACTED]
Invoice: [REDACTED]
Plan duration: [REDACTED]
Amount: £39.90
Payment Method: [REDACTED]
Customer ID: [REDACTED]
Name: Mr J Mann
Address:
City:
Region/State:
Zip/Postal:

MANN, John

From: [REDACTED]

Sent: 15 October 2007 [REDACTED]

To: MANN, John

Subject: [REDACTED]

Hello J Mann,

Room Cost: £71.00
Room Extras: Refund cover - £1.00

MANN, John

From: [REDACTED]

Sent: 15 October 2007 [REDACTED]

To: MANN, John

Subject: [REDACTED]

[REDACTED]

Invoice Date:
15-10-2007 [REDACTED]

Address: [REDACTED] Confirmation Number: [REDACTED] Arrival Date: [REDACTED]

[REDACTED]

Date	Item	Net Value	Vat @ 17.5%	Total Charges	Payments
[REDACTED]	Accommodation for [REDACTED]	£68.09	£11.91	£80.00	
[REDACTED]	Refund Cover *			£1.00	
[REDACTED]	Card ending [REDACTED]				£81.00

Total Bill

VAT Exempt: £1.00
Net @ 17.5%: £68.09
VAT @ 17.5%: £11.91
Gross Total: £81.00

[REDACTED]

Invoice Address

JOHN MAN

Occupant Address

JOHN MAN

Page : 1 of 1

INVOICE

Date :

Stay :

JOHN MAN

DATE	DESCRIPTION	GBP
	VISA [REDACTED] RENT	-423.00
	APARTEMENT [REDACTED] MAN, JOHN	120.00
	ROOM VAT [REDACTED] ROOM VAT	21.00
	APARTEMENT [REDACTED] MAN, JOHN	120.00
	ROOM VAT [REDACTED] ROOM VAT	21.00
	APARTEMENT [REDACTED] MAN, JOHN	120.00
	ROOM VAT [REDACTED] ROOM VAT	21.00
	Balance :	£0.00

NET TOTAL	VAT %	VAT	GROSS TOTAL
360.00	17.5 %	63.00	423.00
£360.00		£63.00	£423.00



MANN, John

From:

Sent:

To:

Subject:

30 October 2007

MANN, John

Please accept this e-mail as confirmation of your reservation.
Your reservation details are as follows:

No. of Nights 1

Rooms

1 x Disabled Room as Single, 1 Adult at a cost of £ 116.00 (Guaranteed Room Type)

No Breakfast Booked

Total Accommodation Cost £ 116.00

Total Cost £ 116.00



Additional Costs Allowance

ACA2

Member's claim form

5 OCT 2007

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Your details

Name in CAPITAL LETTERS

FURN MANN

Constituency

BASSET LAW

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts -- except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 9 1 0 7 to 3 0 1 9 1 0 7

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 00 p

Cleaning

£ 40 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 890 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

4/6/07

Data protection

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Your details

Name in CAPITAL LETTERS

JOHN MANN

Constituency

BASSETLAW

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
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- all items costing £250 or more and include receipts — except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 18 07 to 31 8 07 ✓ ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : 00 p ✓

Food

£ ~~60~~ 85 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : 00 p ✓

Cleaning

£ 80 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 815 : 00 p ✓ ✓

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature

MP

Date

30 / 8 / 07

Data protection

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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN MANN

Constituency

BASSETLAW

Office use Costc/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1.7.07 to 31.7.07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : p ✓

Food

£ 400 : p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : p ✓

Cleaning

£ 65 : p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1115 : - p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

25/7/07 ✓

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim

About filling in this form

- For details of costs you can claim for, see Green Book section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN MAN

Constituency

BASSETLAW

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 16 107 to 3 0 107

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 600 : - p

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 50 : - p

Cleaning

£ 65 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1125 : - p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

28/6/07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN MANN ✓

Constituency

BARNET

Office use only

Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250

07/08

Period of claim

from / / to / /

Total cost of hotel stays

attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 600 : - p

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 70 : - p ✓

Cleaning

£ 65 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1135 : 00 p ✓

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

4/6/07

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

ACA2

Member's claim form

07/08
25 APR 2007

of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JULIAN MANN

Constituency

LABOUR

Office use only

Cost/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 16 07 to 30 16 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 600 : - p

(interest only) or rent

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 70 : - p

Cleaning

£ 55 : - p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 97 : 75 p

▶ please specify Shelving/storage boxes

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1322 : 75 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my

Signature

MP

Date

25/4/07

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

6X 0,30			
ITEM # 50000088			
AS-IS DEPARTMEN		1,50	A
ITEM # 70032385	14158		
MACKIS MAGAZ FI		2,99	A
ITEM # 70032385	14158		
MACKIS MAGAZ FI		2,99	A
ITEM # 70032385	14158		
MACKIS MAGAZ FI		2,99	A
ITEM # 70032385	14158		
MACKIS MAGAZ FI		2,99	A
ITEM # 70032385	14158		
MACKIS MAGAZ FI		2,99	A
6X 2,99			
ITEM # 70032385	14158		
MACKIS MAGAZ FI		17,94	A
ITEM # 60100054	20386		
RIBBA FRAME 30X		12,49	A
3X 2,99			
ITEM # 70032385	14158		
MACKIS MAGAZ FI		8,97	A
ITEM # 60069058	19963		
ÖRESUND TOIL SE		6,99	A
ITEM # 20064717	15467		
SUMMERA NOTE-80		0,50	A
ITEM # 70115465	10606		
KASSETT DVD B W		3,99	A
ITEM # 70115465	10606		
KASSETT DVD B W		3,99	A
ITEM # 70115465	10606		
KASSETT DVD B W		3,99	A
ITEM # 90112282	20023		
STRIKT NOTE-800		1,59	A
ITEM # 90112282	20023		
STRIKT NOTE-800		1,59	A
ITEM # 90112282	20023		
STRIKT NOTE-800		1,59	A
ITEM # 90112282	20023		
STRIKT NOTE-800		1,59	A
ITEM # 90112282	20023		
STRIKT NOTE-800		1,59	A
ITEM # 90112282	20023		
STRIKT NOTE-800		1,59	A
ITEM # 40073023	15972		
PÄRLOR N GLASS		0,99	A
ITEM # 50085407	12117		
HALOGEN BULB G4		1,59	A
ITEM # 50085407	12117		
HALOGEN BULB G4		1,59	A
ITEM # 60124903			
PASKÄGG ASSORTE		2,95	A
ITEM # 60074007	18717		
SÖRLI MIRROR 20		3,99	A
ITEM # 40031603	18862		
ALKALISK BATT A		1,49	A
SUBTOTAL		97,75	
		=====	
TOTAL		97,75	