

Transaction report

Todays date 5/29/03
 Company Lazy Eight Data HB
 Start date 2000-01-01
 Stop date 2000-12-31
 Start Transaction number 1
 Stop Transaction number 100



Transaction	Invoice Date	Commentary	Customer	Fileing information	Registration date
1	7/26/00	tjänster		Min Faktnr 2009	10/16/00
Account	Account name	Customer	Commentary	Debit	Credit
2,610	Outgoing VAT, 25%				3,000
3,041	Sales, services, Sweden				12,000
2,010	Owners capital, owner 1			15,000	
				15,000	15,000
2	7/26/00	tjänster		min Faktnr. 1009	10/16/00
Account	Account name	Customer	Commentary	Debit	Credit
3,041	Sales, services, Sweden				34,990
2,010	Owners capital, owner 1			34,990	
				34,990	34,990
3	7/26/00	stockholm-arlanda-stockholm		min faktnr 1009,momsredovisat juni..	10/16/00
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				240
2,640	Incomming VAT			26	
5,730	Work transportation			214	
				240	240
4	8/20/00	tjänster		min faktnr 2010	2/15/01
Account	Account name	Customer	Commentary	Debit	Credit
2,610	Outgoing VAT, 25%				12,385
3,041	Sales, services, Sweden				49,849
2,010	Owners capital, owner 1			62,234	
				62,234	62,234
5	8/10/00	resakostnader gnesta-lund-gnesta		minfaktnr2010,momsredovisat juni2..	10/16/00
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				790
2,640	Incomming VAT			96	
5,730	Work transportation			694	
				790	790
6	8/10/00	milersättning gnesta-arlanda-gnesta		minfaktnr2010	10/16/00
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				405
5,730	Work transportation			405	
				405	405
7	8/20/00	tjänster		minfaktnr 1010	10/16/00
Account	Account name	Customer	Commentary	Debit	Credit
3,048	Sales, services, EU				10,500
2,010	Owners capital, owner 1			10,500	

					10,500	10,500
Transaction 8	Invoice Date 9/20/00	Commentary tjänster		Fileing information minfaktnr 2011		Registration date 10/16/00
Account	Account name	Customer	Commentary		Debit	Credit
2,610	Outgoing VAT, 25%					13,505
3,041	Sales, services, Sweden					55,236
2,010	Owners capital, owner 1				68,741	
					68,741	68,741
Transaction 9	Invoice Date 8/30/00	Commentary hotel i lund, concordia		Fileing information faktnr 004199,minfaktnr 2011		Registration date 10/16/00
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,195
2,640	Incomming VAT				130	
5,831	Food and lodging in Sweden				1,065	
					1,195	1,195
Transaction 10	Invoice Date 8/30/00	Commentary resakostnader gnesta-lund-gnesta		Fileing information minfaktnr2011, 3 kvitto		Registration date 10/16/00
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,010
2,640	Incomming VAT				143	
5,730	Work transportation				867	
					1,010	1,010
Transaction 11	Invoice Date 8/30/00	Commentary milersättning		Fileing information minfaktnr2011		Registration date 10/16/00
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					405
5,730	Work transportation				405	
					405	405
Transaction 12	Invoice Date 9/14/00	Commentary patent och registrerings verket		Fileing information transnr 0059654		Registration date 12/11/00
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					750
5,900	Advertising and promotions				750	
					750	750
Transaction 13	Invoice Date 9/18/00	Commentary telia internet tjänster		Fileing information faktnr 41643604006		Registration date 10/16/00
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					511
2,640	Incomming VAT				102	
6,230	Datacommunication				409	
					511	511
Transaction 14	Invoice Date 9/4/00	Commentary telia gulasidorna reklam		Fileing information faktnr 5525020		Registration date 12/11/00
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,797
2,640	Incomming VAT				502	
5,900	Advertising and promotions				1,295	
					1,797	1,797
Transaction 15	Invoice Date 10/10/00	Commentary Lantmåteriverket,fastighetbyggnad		Fileing information faktnr 800318594		Registration date 8/29/01
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					4,356
1,110	New building, misc				4,356	

					4,356	4,356
Transaction	Invoice Date	Commentary	Filing information		Registration date	
16	9/21/00	telia	faktnr 74490718009		10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					362
2,640	Incomming VAT				72	
6,211	Telephone				290	
					362	362
Transaction	Invoice Date	Commentary	Filing information		Registration date	
17	9/17/00	telia internet	faktnr 42145710002		10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					962
2,640	Incomming VAT				192	
6,230	Datacommunication				770	
					962	962
Transaction	Invoice Date	Commentary	Filing information		Registration date	
18	8/16/00	telia internet	faktnr 41872213008		10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					518
2,640	Incomming VAT				104	
6,230	Datacommunication				414	
					518	518
Transaction	Invoice Date	Commentary	Filing information		Registration date	
19	10/9/00	kontorsmaterial			10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					465
2,640	Incomming VAT				93	
5,410	Internally consumed inventory				372	
					465	465
Transaction	Invoice Date	Commentary	Filing information		Registration date	
20	9/13/00	kontorsmaterial			10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					33
2,640	Incomming VAT				7	
5,410	Internally consumed inventory				26	
					33	33
Transaction	Invoice Date	Commentary	Filing information		Registration date	
21	10/10/00	Data tillbehör			10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					650
2,640	Incomming VAT				130	
5,410	Internally consumed inventory				520	
					650	650
Transaction	Invoice Date	Commentary	Filing information		Registration date	
22	8/28/00	post			10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					113
2,640	Incomming VAT				23	
6,250	Mail costs				90	
					113	113
Transaction	Invoice Date	Commentary	Filing information		Registration date	
23	8/28/00	datatillbehör			10/16/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					220

2,640	Incomming VAT				44	
5,410	Internally consumed inventory				176	
					<hr/>	220
						220

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
24	10/20/00	Tjänster	Minfaktnr 1011	12/11/00		
Account	Account name	Customer	Commentary		Debit	Credit
3,048	Sales, services, EU					4,000
2,010	Owners capital, owner 1				3,940	
6,570	Bank charges				60	
					<hr/>	4,000
						4,000

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
25	11/20/00	Data tillbehör	Cns data service	12/11/00		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					255
2,640	Incomming VAT				51	
5,410	Internally consumed inventory				204	
					<hr/>	255
						255

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
26	10/26/00	data tillbehör	CNs data	12/11/00		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					2,325
2,640	Incomming VAT				465	
5,410	Internally consumed inventory				1,860	
					<hr/>	2,325
						2,325

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
27	10/29/00	data tillbehör	CNs data	12/11/00		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					200
2,640	Incomming VAT				40	
5,410	Internally consumed inventory				160	
					<hr/>	200
						200

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
28	10/23/00	Posten	posten	12/11/00		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					99
2,640	Incomming VAT				20	
6,250	Mail costs				79	
					<hr/>	99
						99

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
29	11/15/00	Posten	Posten	12/11/00		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					20
2,640	Incomming VAT				4	
6,250	Mail costs				16	
					<hr/>	20
						20

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
30	11/20/00	Posten	Posten	12/11/00		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					60
2,640	Incomming VAT				12	
6,250	Mail costs				48	
					<hr/>	60
						60

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
31	12/17/00	Telia internet	fakturnr 42623510	12/11/00	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				453
2,640	Incomming VAT			91	
6,230	Datacommunication			362	
				<hr/>	
				453	453

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
33	10/16/00	Telia internet	Telia 42378016002	12/11/00	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				664
2,640	Incomming VAT			133	
6,230	Datacommunication			531	
				<hr/>	
				664	664

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
34	10/22/00	Telia mobil telephone	telia 30731833007	12/11/00	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				2,127
2,640	Incomming VAT			425	
6,212	Mobile Telephone			1,702	
				<hr/>	
				2,127	2,127

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
35	10/30/00	SP's Byggservice furu golv	SPs byggservice 000103	8/29/01	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				21,820
1,117	New building, flooring			17,457	
2,640	Incomming VAT			4,363	
				<hr/>	
				21,820	21,820

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
36	10/22/00	Ritningar till fastighet	Eksjöhus 25271	8/29/01	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				4,000
1,110	New building, misc			3,200	
2,640	Incomming VAT			800	
				<hr/>	
				4,000	4,000

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
37	10/31/00	Kontouppläggningsavgift	kontoutdrag	2/14/01	
Account	Account name	Customer	Commentary	Debit	Credit
1,940	Checking account 53391005..				140
6,570	Bank charges			140	
				<hr/>	
				140	140

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
38	11/6/00	Post paket till masytem, frimärke	Post	12/12/00	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				141
2,640	Incomming VAT			28	
6,250	Mail costs			113	
				<hr/>	
				141	141

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
39	10/20/00	Tjänster	faktnr 2012	12/12/00	
Account	Account name	Customer	Commentary	Debit	Credit
2,610	Outgoing VAT, 25%				3,903
3,041	Sales, services, Sweden				15,851
2,010	Owners capital, owner 1			19,754	

					19,754	19,754
Transaction	Invoice Date	Commentary	Filing information		Registration date	
40	10/21/00	Hotel	Hotell Borås 25921-a		12/12/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					545
2,640	Incomming VAT				61	
5,831	Food and lodging in Sweden				484	
					545	545
Transaction	Invoice Date	Commentary	Filing information		Registration date	
41	10/21/00	Representation	Pizzarea miami		12/12/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					115
2,640	Incomming VAT				23	
6,070	Customer relations costs				92	
					115	115
Transaction	Invoice Date	Commentary	Filing information		Registration date	
42	10/20/00	milersättning Gnesta-Borås-Gnesta	min faktnr 2012		12/12/00	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,275
5,730	Work transportation				1,275	
					1,275	1,275
Transaction	Invoice Date	Commentary	Filing information		Registration date	
43	12/6/00	Tjänster	min faktnr 2013		2/15/01	
Account	Account name	Customer	Commentary		Debit	Credit
2,610	Outgoing VAT, 25%					1,020
3,041	Sales, services, Sweden					4,079
1,940	Checking account 53391005..				5,099	
					5,099	5,099
Transaction	Invoice Date	Commentary	Filing information		Registration date	
44	12/14/00	tele2 0158-26741	Factnr 101528847227		2/14/01	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					118
2,640	Incomming VAT				24	
6,211	Telephone				94	
					118	118
Transaction	Invoice Date	Commentary	Filing information		Registration date	
45	12/4/00	tåg biljet lund-södertälje			2/14/01	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,485
2,640	Incomming VAT				159	
5,730	Work transportation				1,326	
					1,485	1,485
Transaction	Invoice Date	Commentary	Filing information		Registration date	
46	12/3/00	tåg biljett södertälje-lund			2/14/01	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,050
2,640	Incomming VAT				113	
5,730	Work transportation				937	
					1,050	1,050
Transaction	Invoice Date	Commentary	Filing information		Registration date	
47	12/3/00	Hotel Ahlström-lund			2/14/01	
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,060
2,640	Incomming VAT				114	

5,831	Food and lodging in Sweden				946	
					1,060	1,060

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
48	12/9/00	milersättning Gnesta-södertälje-gne..		2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,050	Frozen Tax free account					2,400
5,730	Work transportation				2,400	
					2,400	2,400

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
49	12/9/00	milersättning övriga resor under året		2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					1,410
5,730	Work transportation				1,410	
					1,410	1,410

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
50	12/4/00	Akademibokhandeln, data böker		2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					838
2,640	Incomming VAT				168	
6,970	Newspapers,magazines, boo..				670	
					838	838

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
51	12/17/00	Axit AB Registrering av domain na..	faktnr 995367	2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					914
2,640	Incomming VAT				183	
6,230	Datacommunication				731	
					914	914

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
52	12/14/00	Telia internet kostnader	42905047009	2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					561
2,640	Incomming VAT				112	
6,230	Datacommunication				449	
					561	561

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
53	11/30/00	Tjänster till tetra lund	min fackt nr 3000	2/15/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,610	Outgoing VAT, 25%					250
3,041	Sales, services, Sweden					1,000
1,940	Checking account 53391005..				1,250	
					1,250	1,250

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
54	11/30/00	Tjänster tetrapak lund	min fakt nr 3001	2/15/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,610	Outgoing VAT, 25%					2,500
3,041	Sales, services, Sweden					10,000
1,940	Checking account 53391005..				12,500	
					12,500	12,500

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
61	12/7/00	böker-amazon.com		2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					5,429
2,640	Incomming VAT				935	

6,970	Newspapers,magazines, boo..				4,494	
					5,429	5,429

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
62	10/31/00	Handpenning på mark	Se köpekontrakt	2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
1,940	Checking account 53391005..					29,000
1,130	Land				29,000	
					29,000	29,000

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
63	12/14/00	Köp av mark Gnesta 69:13	Se köpekontrakt	2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
1,940	Checking account 53391005..					140,824
2,340	Building loan					120,176
1,130	Land				261,000	
					261,000	261,000

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
64	11/1/00	Start av check konto	Se bank kontoutdrag	2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					100,000
1,940	Checking account 53391005..				100,000	
					100,000	100,000

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
65	12/1/00	Ritningar arbeta för Eksjöhus		8/11/01		
Account	Account name	Customer	Commentary		Debit	Credit
1,940	Checking account 53391005..					4,000
1,110	New building, misc				3,200	
2,640	Incomming VAT				800	
					4,000	4,000

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
66	12/7/00	Furu Golv	Från steffan	8/11/01		
Account	Account name	Customer	Commentary		Debit	Credit
1,940	Checking account 53391005..					26,176
1,114	New building, inside carpentr..				20,941	
2,640	Incomming VAT				5,235	
					26,176	26,176

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
67	12/9/00	Flytt via internet av penger		2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
1,940	Checking account 53391005..					1,995
2,010	Owners capital, owner 1				1,995	
					1,995	1,995

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
68	12/18/00	Flytt av penger för att köpa mark		2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					100,000
1,940	Checking account 53391005..				100,000	
					100,000	100,000

Transaction	Invoice Date	Commentary	Fileing information	Registration date		
69	12/29/00	Ränta		2/14/01		
Account	Account name	Customer	Commentary		Debit	Credit
1,940	Checking account 53391005..					52
8,413	Interest expenses for checking				52	

					52	52
Transaction	Invoice Date	Commentary		Fileing information		Registration date
70	12/29/00	Ränta				2/14/01

Account	Account name	Customer	Commentary		Debit	Credit
8,311	Interest income from bank					16
1,940	Checking account 53391005..				16	
					16	16

Transaction	Invoice Date	Commentary		Fileing information		Registration date
72	12/29/00	Ränta				2/14/01

Account	Account name	Customer	Commentary		Debit	Credit
2,340	Building loan					257
8,414	Interest expenses for building				257	
					257	257

Transaction	Invoice Date	Commentary		Fileing information		Registration date
79	12/18/00	Tjänster		minfaktnr.1014		2/21/01

Account	Account name	Customer	Commentary		Debit	Credit
3,048	Sales, services, EU					390,500
1,940	Checking account 53391005..				390,440	
6,570	Bank charges				60	
					390,500	390,500

Transaction	Invoice Date	Commentary		Fileing information		Registration date
80	11/30/00	Tjänster		minfaktnr 1012		2/21/01

Account	Account name	Customer	Commentary		Debit	Credit
3,048	Sales, services, EU					26,000
1,940	Checking account 53391005..				25,940	
6,570	Bank charges				60	
					26,000	26,000

Transaction	Invoice Date	Commentary		Fileing information		Registration date
81	11/30/00	Tjänster		minfaktnr1013		2/21/01

Account	Account name	Customer	Commentary		Debit	Credit
3,048	Sales, services, EU					15,000
1,940	Checking account 53391005..				15,000	
					15,000	15,000

Transaction	Invoice Date	Commentary		Fileing information		Registration date
82	12/20/00	Tjänster		minfaktnr3002		2/14/01

Account	Account name	Customer	Commentary		Debit	Credit
2,610	Outgoing VAT, 25%					4,039
3,041	Sales, services, Sweden					17,770
1,940	Checking account 53391005..				21,809	
					21,809	21,809

Transaction	Invoice Date	Commentary		Fileing information		Registration date
83	11/30/00	Böcker, data amazon.com				2/14/01

Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					2,112
2,640	Incomming VAT				349	
6,970	Newspapers,magazines, boo..				1,763	
					2,112	2,112

Transaction	Invoice Date	Commentary		Fileing information		Registration date
84	12/13/00	Verktyg för fastighets skötsel		ODAL faktnr 6075020		2/14/01

Account	Account name	Customer	Commentary		Debit	Credit
2,010	Owners capital, owner 1					78
2,640	Incomming VAT				16	
5,190	Building, misc				62	

Transaction	Invoice Date	Commentary	Fileing information	Registration date	
85	12/17/00	Verktyg fastighets skötsel	ODAL 6076409	2/14/01	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				932
2,640	Incomming VAT			186	
5,190	Building, misc			746	
				932	932
86	12/17/00	verktyg hyra, fastigetsskötsel	CRAMO 54247 04488	2/14/01	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				1,116
2,640	Incomming VAT			219	
5,190	Building, misc			897	
				1,116	1,116
87	12/20/00	Släpptjära hyra fastighetsskötsel	OKQ8 6292	2/14/01	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				900
2,640	Incomming VAT			180	
5,190	Building, misc			720	
				900	900
89	12/21/00	frimärke		2/14/01	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				100
2,640	Incomming VAT			20	
6,250	Mail costs			80	
				100	100
93	12/30/00	Årets momsredovisning		2/15/01	
Account	Account name	Customer	Commentary	Debit	Credit
2,010	Owners capital, owner 1				25,000
2,640	Incomming VAT				16,993
2,650	VAT balanceing account				40,602
2,610	Outgoing VAT, 25%			40,602	
2,650	VAT balanceing account			16,993	
2,650	VAT balanceing account			25,000	
				82,595	82,595