

Statement



Printout date: 02.09.2023

Information

Kåre Krogh Wangel
Crossing Circles ApS
Tinghusgade 43
5700 Svendborg
DK
VAT No: 39809508

Account

My account
Account no.: 66951001129631
IBAN: DK0766951001129631
SWIFT: LUNADK22

Lunar Bank A/S
Hack Kampmanns Plads 10
DK-8000 Aarhus C
CVR:39697696

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support@lunar.app
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Transactions from 31.12.2022 to 30.08.2023

Date ¹	Title	Amount	Balance
30.08.2023	FOVL APS	-39,00 kr.	7.629,59 kr.
30.08.2023	FOVL APS	-146,00 kr.	7.668,59 kr.
30.08.2023	STRIPE TECHNOLOGY EU STRIPE Q4R2L7	+244,45 kr.	7.814,59 kr.
29.08.2023	Løn Mads korrektion Løn Mads korrektion. Løn august korrektio	-561,00 kr.	7.570,14 kr.
29.08.2023	Mads løn august Mads løn august. Løn august	-4.514,00 kr.	8.131,14 kr.
29.08.2023	Kåre løn august Kåre løn august. Løn august	-11.900,00 kr.	12.645,14 kr.
29.08.2023	STRIPE TECHNOLOGY EU STRIPE N4D1V7	+441,45 kr.	24.545,14 kr.
19.08.2023	OPENAI Rate 6.9333333 Transaction fee: 1,29 kr. ⁽³⁾	-130,00 kr. -18.75 USD	24.103,69 kr.
18.08.2023	STRIPE TECHNOLOGY EU STRIPE Z8X8P7	+2.953,20 kr.	24.233,69 kr.
16.08.2023	POWERFUL THROUGH GRA KARE PAYROLL 0801-0814. OBO POWERFUL THROUGH GRACE, INC.	+6.651,23 kr.	21.280,49 kr.
15.08.2023	CROSSING CIRCLES APS REFUND SOCIOCRACY ACADEMY. OBO CROSSING CIRCLES APS	+679,85 kr.	14.629,26 kr.
11.08.2023	CANVA* I03873-42255572 Rate 6.8760585 Transaction fee: 0,88 kr. ⁽³⁾	-89,32 kr. -12.99 USD	13.949,41 kr.
08.08.2023	BS WORK2GETHER APS	-1.612,50 kr.	14.038,73 kr.

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07.08.2023	STRIPE TECHNOLOGY EU STRIPE F5E2H7	+244,45 kr.	15.651,23 kr.
02.08.2023	GSUITE_crossingcircles.d	-53,52 kr.	15.406,78 kr.
02.08.2023	POWERFUL THROUGH GRA KARE PAYROLL 0715-0731. OBO POWERFUL THROUGH GRACE, INC.	+7.260,34 kr.	15.460,30 kr.
01.08.2023	Salary	-50,60 kr.	8.199,96 kr.
31.07.2023	LINKEDIN SN *280464944	-535,99 kr.	8.250,56 kr.
30.07.2023	Sociocracy Academy Sociocracy Academy. P11513306	-682,77 kr.	8.786,55 kr.
29.07.2023	NESTR BV Rate 6.8639286 Transaction fee: 9,51 kr. ⁽³⁾	-960,95 kr. -140 USD	9.469,32 kr.
29.07.2023	Løn Mads juli Løn Mads juli. Løn juli	-4.514,00 kr.	10.430,27 kr.
29.07.2023	Løn Kåre juli Løn Kåre juli. Løn juli	-11.900,00 kr.	14.944,27 kr.
28.07.2023	signit.dk	-16,88 kr.	26.844,27 kr.
28.07.2023	THOR CLASEN JONASEN Indskud i Crossing Circles	+20.000,00 kr.	26.861,15 kr.
21.07.2023	REVISOR1	-11.243,75 kr.	6.861,15 kr.
21.07.2023	e-conomic	-1.116,88 kr.	18.104,90 kr.
18.07.2023	POWERFUL THROUGH GRA KARE PAYROLL 0701-0714. OBO POWERFUL THROUGH GRACE, INC.	+7.839,65 kr.	19.221,78 kr.
17.07.2023	SKAT	-7,42 kr.	11.382,13 kr.
14.07.2023	Lilys smørrrebroed	-322,00 kr.	11.389,55 kr.
14.07.2023	ATP	-769,30 kr.	11.711,55 kr.
13.07.2023	SIGNIT.DK	-117,50 kr.	12.480,85 kr.
11.07.2023	CANVA* I03842-30768300 Rate 6.9268668 Transaction fee: 0,89 kr. ⁽³⁾	-89,98 kr. -12.99 USD	12.598,35 kr.
09.07.2023	Saxo.com	-139,00 kr.	12.688,33 kr.
06.07.2023	BS WORK2GETHER APS	-1.737,50 kr.	12.827,33 kr.

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04.07.2023	Sociocracy Academy Sociocracy Academy. P11513306	-690,18 kr.	14.564,83 kr.
04.07.2023	POWERFUL THROUGH GRA KARE PAYROLL 0615-0630. OBO POWERFUL THROUGH GRACE, INC.	+10.428,15 kr.	15.255,01 kr.
03.07.2023	GOOGLE*GSUITE CROSSING	-53,52 kr.	4.826,86 kr.
01.07.2023	LTX* PHOTOLEAP YEARLY	-317,00 kr.	4.880,38 kr.
01.07.2023	LINKEDIN SN *193692294	-535,99 kr.	5.197,38 kr.
01.07.2023	Easy Park	-24,00 kr.	5.733,37 kr.
30.06.2023	Salary	-50,60 kr.	5.757,37 kr.
29.06.2023	Løn Mads juni Løn Mads juni. Løn juni	-4.514,00 kr.	5.807,97 kr.
27.06.2023	LÅN FRA MADH HØJLYNG	+10.000,00 kr.	10.321,97 kr.
26.06.2023	Kåre løn juni Kåre løn juni. Løn juni	-10.777,00 kr.	321,97 kr.
21.06.2023	Zettle_*Work2gether	-240,00 kr.	11.098,97 kr.
20.06.2023	Amazon	-126,99 kr.	11.338,97 kr.
19.06.2023	SKAT	-4.592,05 kr.	11.465,96 kr.
19.06.2023	POWERFUL THROUGH GRA KARE PAYROLL 0601-0614. OBO POWERFUL THROUGH GRACE, INC.	+7.043,24 kr.	16.058,01 kr.
13.06.2023	Zettle_*Work2gether	-240,00 kr.	9.014,77 kr.
11.06.2023	CANVA* I03812-21430800 Rate 7.0076982 Transaction fee: 0,90 kr. ⁽³⁾	-91,03 kr. -12.99 USD	9.254,77 kr.
09.06.2023	Saxo.com	-139,00 kr.	9.345,80 kr.
07.06.2023	Zettle_*Work2gether	-240,00 kr.	9.484,80 kr.
06.06.2023	Sociocracy Academy Sociocracy Academy. P11513306	-704,23 kr.	9.724,80 kr.
05.06.2023	BS WORK2GETHER APS	-1.662,50 kr.	10.429,03 kr.
05.06.2023	Easy Park	-42,03 kr.	12.091,53 kr.
02.06.2023	GOOGLE*GSUITE CROSSING	-50,06 kr.	12.133,56 kr.

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02.06.2023	POWERFUL THROUGH GRA KARE PAYROLL 0515-0531. OBO POWERFUL THROUGH GRACE, INC.	+12.128,86 kr.	12.183,62 kr.
01.06.2023	Salary	-50,60 kr.	54,76 kr.
31.05.2023	Løn Kåre maj Løn Kåre maj. Løn maj	-11.900,00 kr.	105,36 kr.
31.05.2023	Løn Mads maj Løn Mads maj. Løn maj	-4.514,00 kr.	12.005,36 kr.
31.05.2023	SKAT	-15,47 kr.	16.519,36 kr.
30.05.2023	Simply.com	-675,00 kr.	16.534,83 kr.
30.05.2023	VIHREA POURUSMAKI RY Rate 7.411622 INVOICE NO. 23	+555,87 kr. +75 EUR	17.209,83 kr.
26.05.2023	FAKT. 18 TAK	+4.153,48 kr.	16.653,96 kr.
25.05.2023	Kvickly	-46,75 kr.	12.500,48 kr.
25.05.2023	ATP	-288,26 kr.	12.547,23 kr.
17.05.2023	POWERFUL THROUGH GRA KARE PAYROLL 0501-0514. OBO POWERFUL THROUGH GRACE, INC.	+12.550,19 kr.	12.835,49 kr.
15.05.2023	SKAT	-5.167,47 kr.	285,30 kr.
11.05.2023	CANVA* I03781-31853080 Rate 6.8722094 Transaction fee: 0,88 kr. ⁽³⁾	-89,27 kr. -12.99 USD	5.452,77 kr.
10.05.2023	Trykteam Svendborg	-3.315,31 kr.	5.542,04 kr.
10.05.2023	Saxo.com	-1,00 kr.	8.857,35 kr.
09.05.2023	Sociocracy Academy Sociocracy Academy. P11513306	-685,15 kr.	8.858,35 kr.
07.05.2023	ATP	-25,56 kr.	9.543,50 kr.
07.05.2023	BS WORK2GETHER APS	-1.872,23 kr.	9.569,06 kr.
06.05.2023	Easy Park	-28,40 kr.	11.441,29 kr.
03.05.2023	Marieke Bülow Marieke Bülow. Faktura 0001	-1.500,00 kr.	11.469,69 kr.
03.05.2023	CoWork Roskilde CoWork Roskilde. Faktura nr. 96	-375,00 kr.	12.969,69 kr.

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03.05.2023	POWERFUL THROUGH GRA KARE PAYROLL 0415-0430. OBO POWERFUL THROUGH GRACE, INC.	+7.457,32 kr.	13.344,69 kr.
01.05.2023	Salary	-50,60 kr.	5.887,37 kr.
30.04.2023	OK	-140,90 kr.	5.937,97 kr.
29.04.2023	Rema 1000	-134,90 kr.	6.078,87 kr.
28.04.2023	Rema 1000	-173,10 kr.	6.213,77 kr.
28.04.2023	Mads løn april Mads løn april. Løn april	-4.514,00 kr.	6.386,87 kr.
28.04.2023	Kåre løn april Kåre løn april. Løn april	-11.334,00 kr.	10.900,87 kr.
27.04.2023	Circle K	-348,39 kr.	22.234,87 kr.
27.04.2023	Storebælt	-270,00 kr.	22.583,26 kr.
27.04.2023	FAKTURA 19	+999,94 kr.	22.853,26 kr.
27.04.2023	Easy Park	-50,45 kr.	21.853,32 kr.
27.04.2023	?LSNEDKEREN K?B	-130,00 kr.	21.903,77 kr.
25.04.2023	Falafelkaelderens ApS	-105,00 kr.	22.033,77 kr.
25.04.2023	Storebælt	-270,00 kr.	22.138,77 kr.
24.04.2023	SKAT	-5.220,57 kr.	22.408,77 kr.
21.04.2023	Zettle_*Work2gether	-120,00 kr.	27.629,34 kr.
20.04.2023	Zettle_*Work2gether	-120,00 kr.	27.749,34 kr.
20.04.2023	INVOICE NR 22	+1.125,00 kr.	27.869,34 kr.
19.04.2023	LUX KEBAB	-110,00 kr.	26.744,34 kr.
18.04.2023	POWERFUL THROUGH GRA KARE PAYROLL 0401-0414. OBO POWERFUL THROUGH GRACE, INC.	+6.548,19 kr.	26.854,34 kr.
16.04.2023	SOCIOCRACY FOR ALL Rate 6.8588824 Transaction fee: 11,54 kr. ⁽³⁾	-1.166,01 kr. -170 USD	20.306,15 kr.
15.04.2023	OK	-84,60 kr.	21.472,16 kr.

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14.04.2023	ATP	-585,75 kr.	21.556,76 kr.
13.04.2023	Kvickly	-59,00 kr.	22.142,51 kr.
13.04.2023	Zettle_*Work2gether	-120,00 kr.	22.201,51 kr.
13.04.2023	FAKTNR. 17	+15.000,00 kr.	22.321,51 kr.
12.04.2023	CANVA* I03751-23509266 Rate 6.9191686 Transaction fee: 0,89 kr. ⁽³⁾	-89,88 kr. -12.99 USD	7.321,51 kr.
11.04.2023	ATP	-864,78 kr.	7.411,39 kr.
11.04.2023	e-conomic	-1.004,95 kr.	8.276,17 kr.
09.04.2023	Saxo.com	-1,00 kr.	9.281,12 kr.
08.04.2023	Easy Park	-16,00 kr.	9.282,12 kr.
07.04.2023	Transferwise	-703,82 kr.	9.298,12 kr.
05.04.2023	Saxo.com	-99,00 kr.	10.001,94 kr.
05.04.2023	BS WORK2GETHER APS	-1.728,50 kr.	10.100,94 kr.
04.04.2023	POWERFUL THROUGH GRA KARE PAYROLL 0315-0331. OBO POWERFUL THROUGH GRACE, INC.	+11.377,88 kr.	11.829,44 kr.
02.04.2023	SKAT	-2.000,00 kr.	451,56 kr.
31.03.2023	Zettle_*Work2gether	-120,00 kr.	2.451,56 kr.
29.03.2023	Løn Kåre marts Løn Kåre marts. Løn marts	-11.334,00 kr.	2.571,56 kr.
29.03.2023	Mads løn marts Mads løn marts. Løn marts	-4.514,00 kr.	13.905,56 kr.
28.03.2023	Max Burger	-69,00 kr.	18.419,56 kr.
26.03.2023	DSB	-430,00 kr.	18.488,56 kr.
23.03.2023	Zettle_*Work2gether	-120,00 kr.	18.918,56 kr.
19.03.2023	Netto	-64,00 kr.	19.038,56 kr.
18.03.2023	OK	-417,15 kr.	19.102,56 kr.
16.03.2023	POWERFUL THROUGH GRA KARE PAYROLL 0301-0314. OBO POWERFUL THROUGH GRACE, INC.	+10.738,56 kr.	19.519,71 kr.

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15.03.2023	REVISOR1	-4.118,75 kr.	8.781,15 kr.
13.03.2023	SKAT	-5.158,40 kr.	12.899,90 kr.
12.03.2023	DSB	-269,00 kr.	18.058,30 kr.
12.03.2023	DSB	-89,00 kr.	18.327,30 kr.
12.03.2023	Easy Park	-6,20 kr.	18.416,30 kr.
09.03.2023	Saxo.com	-139,00 kr.	18.422,50 kr.
09.03.2023	Saxo.com	+139,00 kr.	18.561,50 kr.
09.03.2023	Saxo.com	-1,00 kr.	18.422,50 kr.
08.03.2023	Saxo.com	-239,90 kr.	18.423,50 kr.
07.03.2023	BS WORK2GETHER APS	-1.652,50 kr.	18.663,40 kr.
07.03.2023	DOBBELTLØN TILBAGE	+4.514,00 kr.	20.315,90 kr.
06.03.2023	SOCIOCRACY FOR ALL Rate 7.1 Transaction fee: 3,51 kr. ⁽³⁾	-355,00 kr. -50 USD	15.801,90 kr.
03.03.2023	Place2Book 843422	-454,94 kr.	16.156,90 kr.
02.03.2023	Simply.com	-69,94 kr.	16.611,84 kr.
02.03.2023	SKAT	-2.000,00 kr.	16.681,78 kr.
02.03.2023	POWERFUL THROUGH GRA KARE PAYROLL 0215-0228. OBO POWERFUL THROUGH GRACE, INC.	+6.837,28 kr.	18.681,78 kr.
28.02.2023	Kåre løn februar Kåre løn februar. Løn februar	-11.334,00 kr.	11.844,50 kr.
28.02.2023	KØB IND FRA THOR	+20.000,00 kr.	23.178,50 kr.
28.02.2023	Løn Mads februar Løn Mads februar. Løn februar	-4.514,00 kr.	3.178,50 kr.
28.02.2023	Løn Mads februar Løn Mads februar. Løn februar	-4.514,00 kr.	7.692,50 kr.
27.02.2023	S-Academy rate 1-3 S-Academy rate 1-3. P11513306	-2.128,84 kr.	12.206,50 kr.
27.02.2023	GrafLab GrafLab. Faktura nr. 1277	-2.657,00 kr.	14.335,34 kr.

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16.02.2023	SKAT	-4.630,84 kr.	16.992,34 kr.
16.02.2023	POWERFUL THROUGH GRA KARE PAYROLL 0201-0214. OBO POWERFUL THROUGH GRACE, INC.	+8.419,18 kr.	21.623,18 kr.
15.02.2023	NORDICBILDUNG.ORG	-199,00 kr.	13.204,00 kr.
15.02.2023	Zettle_*Auren?s Deli	-340,00 kr.	13.403,00 kr.
14.02.2023	SIGNIT.DK	-234,62 kr.	13.743,00 kr.
10.02.2023	Zettle_*Work2gether	-120,00 kr.	13.977,62 kr.
07.02.2023	ATP	-25,56 kr.	14.097,62 kr.
05.02.2023	Work2Gether februar Work2Gether februar. Fakturanr. 2255	-1.786,25 kr.	14.123,18 kr.
04.02.2023	LUX KEBAB	-110,00 kr.	15.909,43 kr.
04.02.2023	Easy Park	-24,00 kr.	16.019,43 kr.
03.02.2023	Mads udlæg reception Mads udlæg reception. Udlæg fra reception	-148,50 kr.	16.043,43 kr.
02.02.2023	Zettle_*Work2gether	-120,00 kr.	16.191,93 kr.
02.02.2023	SKAT	-2.000,00 kr.	16.311,93 kr.
02.02.2023	POWERFUL THROUGH GRA KARE PAYROLL 0115-0131. OBO POWERFUL THROUGH GRACE, INC.	+12.456,85 kr.	18.311,93 kr.
31.01.2023	Lunar Business - Solo	-2.988,00 kr.	5.855,08 kr.
31.01.2023	Kåre løn januar Kåre løn januar. Løn januar	-11.282,35 kr.	8.843,08 kr.
23.01.2023	SKAT	-5.648,00 kr.	20.125,43 kr.
22.01.2023	Broafgift Broafgift. Broafgift	-384,00 kr.	25.773,43 kr.
18.01.2023	OK	-443,55 kr.	26.157,43 kr.
17.01.2023	POWERFUL THROUGH GRA KARE PAYROLL 0101-0114. OBO POWERFUL THROUGH GRACE, INC.	+14.437,50 kr.	26.600,98 kr.
14.01.2023	SIGNIT.DK	-103,81 kr.	12.163,48 kr.
14.01.2023	Maria Fonfara fotos Maria Fonfara fotos. Fakturanr. 343	-8.750,00 kr.	12.267,29 kr.

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13.01.2023	Zettle_*Work2gether	-120,00 kr.	21.017,29 kr.
12.01.2023	SKAT	-4,10 kr.	21.137,29 kr.
12.01.2023	Taskflow Accounting Taskflow Accounting. Fakturanr. 82	-1.250,00 kr.	21.141,39 kr.
12.01.2023	W2G Forsyningstillæg W2G Forsyningstillæg. Fakturanr. 2125	-118,75 kr.	22.391,39 kr.
12.01.2023	Leje af Tinghussalen Leje af Tinghussalen. Fakturanr. 2176	-2.281,25 kr.	22.510,14 kr.
10.01.2023	PC Kabinettet ApS	-199,95 kr.	24.791,39 kr.
06.01.2023	Zettle_*Work2gether	-120,00 kr.	24.991,34 kr.
05.01.2023	BS WORK2GETHER APS	-1.957,25 kr.	25.111,34 kr.
02.01.2023	SKAT	-65,00 kr.	27.068,59 kr.
02.01.2023	ATP	-864,78 kr.	27.133,59 kr.
02.01.2023	BS SKAT, INDDRIVELSE	-2.000,00 kr.	27.998,37 kr.
Balance 30.08.2023			7.629,59 kr.

Current interest rates of balance: 0,00 kr.

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