

Customer identification

Nash Market ApS
VAT/Org-nr: DK45225542
Contact Person: Dimitar Petkov Minkov
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Totals

Total invoiced	57500.00
Total paid	57500.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	2 • 57500.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000028	Jan. 20, 2026	Jan. 30, 2026	9000.00 SEK	0.00 SEK	Paid
000021	Dec. 13, 2025	Dec. 23, 2025	48500.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000028	Jan. 20, 2026	9000.00 SEK
000021	Dec. 13, 2025	48500.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 2.5	Miami	6	54000.000000000000000000000000
Transport	Export	1	3500.000000000000000000000000