

S.N.Y AB

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CUSTOMER REPORT

Customer: Salam Livs Linköping AB
Generated: Sept. 28, 2026

Customer identification

Salam Livs Linköping AB
VAT/Org-nr: 5568807423
Contact Person: Salam Livs i Linköping AB
Skäggetorps centrum 1, A 58642 Linköping
Tel: +46790242461
E: info@salamlivs.se

Totals

Total invoiced	18000.00
Total paid	18000.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 18000.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000033	Feb. 26, 2026	March 8, 2026	18000.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000033	Feb. 26, 2026	18000.00 SEK

Product summary

Product	Model	Quantity	Revenue
Freezer 250	AHT Miami	2	18000.000000000000000000000000