

Customer identification

New African Shop, Halmstad
VAT/Org-nr: 9697894500
Klammerdammsgatan 26, 302 42 Halmstad
Tel: 0728603649

Totals

Total invoiced	3500.00
Total paid	3500.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 3500.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000036	April 1, 2026	April 11, 2026	3500.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000036	April 1, 2026	3500.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 1.80	Glass	1	3500.0000000000000000000000000000