

Customer identification

Trygg omsorg i 7Härad AB
VAT/Org-nr: 5568917891
Ryd 16, 507 71 Gånghester
Tel: 076-175 09 00

Totals

Total invoiced	62000.0000
Total paid	48000.0000
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	4 • 48000.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000088	Sept. 3, 2026	Oct. 3, 2026	4500.00 SEK	0.00 SEK	Paid
000055	May 11, 2026	May 13, 2026	24000.00 SEK	0.00 SEK	Paid
000056	May 11, 2026	May 13, 2026	5500.0000 SEK	0.00 SEK	Paid
000048	May 6, 2026	May 10, 2026	14000.00 SEK	0.00 SEK	Paid
000039	April 14, 2026	April 16, 2026	14000.00 SEK	0.00 SEK	Unpaid

Payments (paid invoices)

Invoice	Issue date	Amount
000088	Sept. 3, 2026	4500.00 SEK
000055	May 11, 2026	24000.00 SEK
000056	May 11, 2026	5500.0000 SEK
000048	May 6, 2026	14000.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 1.85	Miami	4	28000.000000000000000000000000
Frys Box 2.5	Paris	4	24000.000000000000000000000000
Frakt	—	1	5500.000000000000000000000000
Frysbox delare	—	20	5000.000000000000000000000000