

Customer identification

Daengs wok AB
VAT/Org-nr: 556937-3383
Lars Montins väg 29

Totals

Total invoiced	15700.0000
Total paid	15700.0000
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	2 • 15700.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000038	April 14, 2026	April 24, 2026	700.0000 SEK	0.00 SEK	Paid
000037	April 13, 2026	April 23, 2026	15000.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000038	April 14, 2026	700.0000 SEK
000037	April 13, 2026	15000.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Freezer 1 door, stainless steel	GN650BT	1	15000.0000000000000000000000000000
Frakt	—	1	700.000000000000000000000000000000