

Customer identification

H-Moll AB
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Totals

Total invoiced	27000.0000
Total paid	27000.0000
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	4 • 27000.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000051	May 8, 2026	May 12, 2026	7000.00 SEK	0.00 SEK	Paid
000052	May 8, 2026	June 7, 2026	2800.0000 SEK	0.00 SEK	Paid
000040	April 17, 2026	April 27, 2026	14000.00 SEK	0.00 SEK	Paid
000041	April 17, 2026	April 27, 2026	3200.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000051	May 8, 2026	7000.00 SEK
000052	May 8, 2026	2800.0000 SEK
000040	April 17, 2026	14000.00 SEK
000041	April 17, 2026	3200.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 1.85	Miami	3	21000.000000000000000000000000
Frakt	—	2	6000.000000000000000000000000