

Customer identification

Götegross AB
VAT/Org-nr: 559483-2890
Contact Person: Azad Kurdali
Blomstergatan 4, 411 04 Göteborg

Totals

Total invoiced	43400.00
Total paid	43400.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	2 • 43400.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000045	April 23, 2026	May 3, 2026	13400.00 SEK	0.00 SEK	Paid
000046	April 23, 2026	May 3, 2026	30000.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000045	April 23, 2026	13400.00 SEK
000046	April 23, 2026	30000.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 2.5	Miami	3	27000.000000000000000000000000
Frys Box 1.85	Miami	2	13400.000000000000000000000000
Frys Box 1.80	Glass	1	3000.000000000000000000000000