# S.N.Y AB

Org-nr: SE559083846101
5 Gjutaregatan 18, 30262 Halmstad
Tel: +46762068990 | E: info@snyab.com

## CUSTOMER REPORT

Customer: Götegross AB
Generated: Sept. 28, 2026

### 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 | 27000.0000000000000000000000 |
| Frys Box 1.85 | Miami | 2 | 13400.0000000000000000000000 |
| Frys Box 1.80 | Glass | 1 | 3000.0000000000000000000000 |