S.N.Y AB

Org-nr: SE559083846101
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Tel: +46762068990 | E: info@snyab.com

CUSTOMER REPORT

Customer: Lövgärdet orient HB
Generated: Sept. 28, 2026

Customer identification

Lövgärdet orient HB
VAT/Org-nr: 969794-6219
Vaniljgatan 1, 424 45 Angered
E: Sanakram0080@gmail.com

Totals

Total invoiced	13125.0000
Total paid	13125.0000
Outstanding balance	**0.00**
Overdue invoices	0

Invoice summary

Paid invoices	1 • 13125.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000044	April 23, 2026	May 23, 2026	13125.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000044	April 23, 2026	13125.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Slush machine 2	MK-SM212	1	13125.0000000000000000000000