

Customer identification

Jörgen Levander
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Totals

Total invoiced	2000.00
Total paid	2000.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 2000.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000047	May 3, 2026	June 2, 2026	2000.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000047	May 3, 2026	2000.00 SEK

Product summary

Product	Model	Quantity	Revenue
Kyl	för hemmet	1	2000.000000000000000000000000