

Customer identification

Nature Africa AB
VAT/Org-nr: 5595436105
Spårväggsgatan 4, 214 27 Malmö

Totals

Total invoiced	35002.00
Total paid	35002.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	2 • 35002.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000058	May 16, 2026	June 15, 2026	8002.00 SEK	0.00 SEK	Paid
000054	May 11, 2026	May 16, 2026	27000.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000058	May 16, 2026	8002.00 SEK
000054	May 11, 2026	27000.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 2.5	Miami	3	27000.0000000000000000000000000000
Frys Box 1.85	Miami	1	7000.0000000000000000000000000000
Frysbox delare	—	6	1002.0000000000000000000000000000