S.N.Y AB

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

CUSTOMER REPORT

Customer: Ocab Sydost AB
Generated: Sept. 28, 2026

Customer identification

Ocab Sydost AB
VAT/Org-nr: 559068-7967
Contact Person: Thomas Schramm
E: faktura.kalmar@ocab.se

Totals

Total invoiced	3000.00
Total paid	3000.00
Outstanding balance	**0.00**
Overdue invoices	0

Invoice summary

Paid invoices	1 • 3000.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000057	May 12, 2026	May 18, 2026	3000.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000057	May 12, 2026	3000.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 1.80	Glass	1	3000.000000000000000000000