S.N.Y AB

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CUSTOMER REPORT

Customer: Adnan
Generated: Sept. 28, 2026

Customer identification

Adnan
Contact Person: Adnan Altukleh
Carl Kuylenstjernas väg 23
Tel: +46721233987
E: adnantakleh12@gmail.com

Totals

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

Invoice summary

Paid invoices	0 • 0.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
No invoices yet.					

Payments (paid invoices)

Invoice	Issue date	Amount
No payments yet.		

Product summary

Product	Model	Quantity	Revenue
No product activity yet.			