

Customer identification

Halmstadtrafikskola
VAT/Org-nr: 556823-8272
E: info@halmstadtrafikskola.se

Totals

Total invoiced	3500.00
Total paid	3500.00
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 3500.00
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000060	May 18, 2026	June 17, 2026	3500.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000060	May 18, 2026	3500.00 SEK

Product summary

Product	Model	Quantity	Revenue
Drickakyl	En dör	1	3500.000000000000000000000000