

Customer identification

Jipata AB
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Totals

Total invoiced	41125.0000
Total paid	41125.0000
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	2 • 41125.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000065	June 8, 2026	June 9, 2026	18000.00 SEK	0.00 SEK	Paid
000066	June 8, 2026	July 8, 2026	23125.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000065	June 8, 2026	18000.00 SEK
000066	June 8, 2026	23125.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Freezer 2 door, stainless steel	GN1420BT	1	23125.000000000000000000000000
Frys-skåp rostfri	—	1	12000.000000000000000000000000
Kylbänk pizza	—	1	6000.000000000000000000000000

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