S.N.Y AB

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CUSTOMER REPORT

Customer: 2 bröder Kök & Bar AB
Generated: Sept. 28, 2026

Customer identification

2 bröder Kök & Bar AB
VAT/Org-nr: 5593829780
Köpmansgatan 10 I, 263 38 Höganäs

Totals

Total invoiced	3125.0000
Total paid	3125.0000
Outstanding balance	**0.00**
Overdue invoices	0

Invoice summary

Paid invoices	1 • 3125.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000067	June 10, 2026	June 12, 2026	3125.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000067	June 10, 2026	3125.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Electric fryer 2	SC-102V	1	3125.000000000000000000000