

Customer identification

Varberg Outlet AB
VAT/Org-nr: 559559-2329
Kandidatvägen 2, 432 55 Varberg

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
000069	June 11, 2026	July 11, 2026	3500.00 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000069	June 11, 2026	3500.00 SEK

Product summary

Product	Model	Quantity	Revenue
Frys Box 1.80	Glass	1	3500.000000000000000000000000