S.N.Y AB

Org-nr: SE559083846101
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CUSTOMER REPORT

Customer: Christer Franzén
Generated: Sept. 28, 2026

Customer identification

Christer Franzén
VAT/Org-nr: 5404174939
Spovgränd 3
26241 Ängelholm
E: jcf4939@icloud.com

Totals

Total invoiced	12250.0000
Total paid	12250.0000
Outstanding balance	**0.00**
Overdue invoices	0

Invoice summary

Paid invoices	1 • 12250.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000074	June 25, 2026	June 26, 2026	12250.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000074	June 25, 2026	12250.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Beverage and Display Fridge 2 glass doors	EC-900	1	12250.000000000000000000000