

Customer identification

Grönalunds
VAT/Org-nr: 6506049342
Contact Person: Maria Larsson
Rävninge 2147
28276 Hästveda
E: gronabi@gmail.com

Totals

Total invoiced	13125.0000
Total paid	13125.0000
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 13125.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000073	June 25, 2026	June 26, 2026	13125.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000073	June 25, 2026	13125.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Slush machine 2	MK-SM212	1	13125.0000000000000000000000000000