

Customer identification

2PP IMPORT AB
VAT/Org-nr: 559369-5116
Contact Person: Anchana Phalaphon

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
000079	July 10, 2026	July 10, 2026	3125.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000079	July 10, 2026	3125.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Electric fryer 2	SC-102V	1	3125.000000000000000000000000