S.N.Y AB

Org-nr: SE559083846101
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CUSTOMER REPORT

Customer: Hummy Yummy AB
Generated: Sept. 28, 2026

Customer identification

Hummy Yummy AB
VAT/Org-nr: 559111-2858
Sofiagatan 3
33230 Gislaved

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
000084	July 29, 2026	Aug. 28, 2026	3125.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000084	July 29, 2026	3125.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Electric Griddle 2	SC-820	1	3125.000000000000000000000