

Customer identification

Contact Person: Mats Almqvist

Totals

Total invoiced	2250.0000
Total paid	2250.0000
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 2250.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000085	July 31, 2026	Aug. 30, 2026	2250.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000085	July 31, 2026	2250.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Electric fryer 1	SC-101V	1	2250.0000000000000000000000000000