

Customer identification

Moster Lilja
VAT/Org-nr: 710416-5084
Tvååker 31, 43277 Tvååker

Totals

Total invoiced	5625.0000
Total paid	5625.0000
Outstanding balance	0.00
Overdue invoices	0

Invoice summary

Paid invoices	1 • 5625.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000086	Aug. 24, 2026	Aug. 24, 2026	5625.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000086	Aug. 24, 2026	5625.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Freezer -388L	BD-399K	1	5625.0000000000000000000000000000