S.N.Y AB

Org-nr: SE559083846101
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CUSTOMER REPORT

Customer: Fiskbutiken i Frösakull AB
Generated: Sept. 28, 2026

Customer identification

Fiskbutiken i Frösakull AB
VAT/Org-nr: 559449-5805
Contact Person: Andreas
Kungsvägen 35
302 70 Halmstad
Tel: 0705-979814
E: fiskbutiken35@gmail.com

Totals

Total invoiced	22500.0000
Total paid	22500.0000
Outstanding balance	**0.00**
Overdue invoices	0

Invoice summary

Paid invoices	1 • 22500.0000
Unpaid invoices	0 • 0.00

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000097	Sept. 23, 2026	Sept. 23, 2026	22500.0000 SEK	0.00 SEK	Paid

Payments (paid invoices)

Invoice	Issue date	Amount
000097	Sept. 23, 2026	22500.0000 SEK

Product summary

Product	Model	Quantity	Revenue
Beverage and Display Fridge 2 glass doors	LG-960M2WP	1	22500.000000000000000000000