

Supplier identification

Breinholt
VAT/Org-nr: DK32158749
Contact Person: Peter
Breinholt Service & Montage ApS
Guldagervej 6B 8350 Hundslund
E: peter@breinholt-servicemontage.dk

Totals

Total purchases	55200.00
Total paid	55200.00
Outstanding balance	0.00

Purchases summary

Paid purchases	1 • 55200.00
Unpaid purchases	0 • 0.00

Purchases

Invoice	Issue date	Due date	Total	Balance	Status
31850	Nov. 19, 2025	Dec. 3, 2025	55200.00 DKK	0.00 DKK	Paid

Payments

Date	Invoice	Method	Reference	Amount
Nov. 21, 2025	31850	Bank transfer	S.N.Y AB	55200.00 DKK

Product summary

Product	Model	Quantity	Total spend
TopFrys	Epta	15	34500.00
Frys Box 2.5	Miami	9	20700.00