Movinyls

Org-nr: 559342-3543
Kristinebergsvägen 20, 302 41 Halmstad
Tel: +46 72 034 43 61 | E: info@movinyls.se

CUSTOMER REPORT

Customer: test
Generated: Sept. 28, 2026

Customer identification

test
Contact Person: adnan tesr
test
Tel: 0721233987
E: adnantakleh12@gmail.com

Totals

Total invoiced	6375.0000
Total paid	0.00
Outstanding balance	**6375.0000**
Overdue invoices	4

Invoice summary

Paid invoices	0 • 0.00
Unpaid invoices	4 • 6375.0000

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
000001	Aug. 18, 2026	Sept. 17, 2026	2000.0000 SEK	2000.0000 SEK	Unpaid
000002	Aug. 18, 2026	Aug. 19, 2026	625.0000 SEK	625.0000 SEK	Unpaid
000003	Aug. 18, 2026	Aug. 22, 2026	1875.0000 SEK	1875.0000 SEK	Unpaid
54000	Aug. 18, 2026	Aug. 25, 2026	1875.0000 SEK	1875.0000 SEK	Unpaid

Payments (paid invoices)

Invoice	Issue date	Amount
No payments yet.		

Product summary

Product	Model	Quantity	Revenue
test	tesr model	4	5750.000000000000000000000
test_02	—	1	625.000000000000000000000