

Customer identification

test_company
VAT/Org-nr: 55500909345
Contact Person: test_adnan
test_adress

Totals

Total invoiced	12.5000
Total paid	0.00
Outstanding balance	12.5000
Overdue invoices	0

Invoice summary

Paid invoices	0 • 0.00
Unpaid invoices	1 • 12.5000

Invoices

Invoice	Issue date	Due date	Total	Balance	Status
54001	Sept. 18, 2026	Oct. 18, 2026	12.5000 SEK	12.5000 SEK	Unpaid

Payments (paid invoices)

Invoice	Issue date	Amount
No payments yet.		

Product summary

Product	Model	Quantity	Revenue
test_02	—	1	12.500000000000000000000000