

INVOICE

Supplier

Name: -
Email: -
Phone: -
Address: -
VAT: -

Invoice No:

Order No: NY-2025-1024-5939

Date: 2025-10-24

ORD-2025-1024-6693

Currency: DKK

Tax Mode: EXCLUSIVE

Default Tax: 25%

<u>SKU</u>	<u>Description</u>	<u>Qty</u>	<u>Uo</u>	<u>Unit</u>	<u>Tax</u>	<u>Line</u>
ITEM-1	Line 1 U1E	1	M	3080.	25%	3850.00
				00	00	0
					Subtotal:	3080.00 DKK
					Tax:	770.00 DKK
					Total:	3850.00 DKK