

INVOICE

**Supplier**  
Name: 3086 Elgiganten B2B Online  
Email: -  
Phone: 76976897889  
Address: -  
VAT: -

Invoice No:  
Order No: 152  
Inv No: 2519-152  
Date: 2025-10-27  
ORD-2519-8654  
Currency: DKK  
Tax Mode: EXCLUSIVE  
Default Tax: 25%

SKU	Description	Qty	Uo	Unit	Tax	Line
ITEM- NRZH	fvjhgvkjgbjk	1	Ma	0.00	25%	Total
				Subtotal: 0.00 DKK		
				Tax: 0.00 DKK		
				Total: 0.00 DKK		