

INVOICE

Supplier: Jean Aps  
Invoice No: 6345965743643  
Order No: 623649325629345974  
Date: 2025-10-22  
Currency: DKK

Lines:

SKU	Description	Qty	UoM	Unit	Line Total
724574	hblfdghklfsjng	1	ea	2000.00	2000.00

Total:  
2000.0  
0 DKK