

INVOICE

Supplier

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

Invoice No:  
Order No: 1024-5939  
Inv No: 20251024-6693  
Date: 2025-10-24  
ORD: 20251024-6693  
Currency: DKK  
Tax Mode: EXCLUSIVE  
Default Tax: 25%

SKU	Description	Qty	Uo	Unit	Tax	Line
ITEM-1	Line 1	1	Ma	3080.	25%	3850.00
U1E						
				Subtotal: 3080.00 DKK		
				Tax: 770.00 DKK		
				Total: 3850.00 DKK		