

Faktura

Invoice #: INV-446998
Date: 2025-11-14
Ref PO: PO-58368

BILL TO:
Global Tech Nordics AB
Sweden

REMIT TO:
Nordic Chipsets AB
Fjordgatan 99, 116 45 Stockholm
Sweden

Invoice Line Items

#	SKU	Nordic Item	Qty	Unit	Line Total
1	NC-SW-48P	Enterprise Switch 48-Port	6	SEK 25,484.00	SEK 152,904.00
2	NC-FOC-100M	Fiber Optic Cable (100m)	4	SEK 745.00	SEK 2,980.00
3	NC-SSD-100TB	100TB SSD Storage Unit	4	SEK 10,258.00	SEK 41,032.00
4		Expedited Shipping Fee	1	SEK 135.00	SEK 135.00

Totals Summary

Subtotal: SEK 197,051.00
Tax (25%): SEK 49,262.75

TOTAL:	SEK 246,313.75
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NOTE: Includes unapproved Service Fee: 135
Betalningsvillkor: Betalningsvillkor: 30 dagar netto.
Org.nr och momsregistreringsnummer finns angivna ovan.