

Faktura

Invoice #: INV-436314
Date: 2025-11-11
Ref PO: PO-35568

BILL TO:
Global Tech Corp
USA

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

Invoice Line Items

#	SKU	Nordic Item	Qty	Unit	Line Total
1	NC-FOC-100M	Fiber Optic Cable (100m)	9	SEK 1,323.00	SEK 11,907.00
2	NC-SSD-100TB	100TB SSD Storage Unit	6	SEK 9,802.00	SEK 58,812.00
3	NC-SW-48P	Enterprise Switch 48-Port	5	SEK 24,857.00	SEK 124,285.00
4		Expedited Shipping Fee	1	SEK 182.00	SEK 182.00

Totals Summary

Subtotal: SEK 195,186.00
Tax (25%): SEK 48,796.50
TOTAL: SEK 243,982.50

Total in USD (FX 0.0950)	USD 23,178.34
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NOTE: Includes unapproved Service Fee: 182
Betalningsvillkor: Betalningsvillkor: 30 dagar netto.
Org.nr och momsregistreringsnummer finns angivna ovan.