

Faktura

Invoice #: INV-732252
Date: 2025-12-05
Ref PO: PO-19888

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	3	SEK 17,099.00	SEK 51,297.00
2	NC-SSD-100TB	100TB SSD Storage Unit	8	SEK 10,429.00	SEK 83,432.00
3	NC-FOC-100M	Fiber Optic Cable (100m)	3	SEK 1,151.00	SEK 3,453.00

Totals Summary

Subtotal: SEK 138,182.00
Tax (25%): SEK 34,545.50

TOTAL:	SEK 172,727.50
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Betalningsvillkor: Betalningsvillkor: 30 dagar netto.
Org.nr och momsregistreringsnummer finns angivna ovan.