

Faktura

Invoice #: INV-512743
Date: 2025-10-20
Ref PO: PO-85723

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)	10	SEK 655.00	SEK 6,550.00
2	NC-SW-48P	Enterprise Switch 48-Port	7	SEK 24,080.00	SEK 168,560.00

Totals Summary

Subtotal: SEK 175,110.00
Tax (25%): SEK 43,777.50
TOTAL: SEK 218,887.50

Total in USD (FX 0.0950)	USD 20,794.31
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Betalningsvillkor: Betalningsvillkor: 30 dagar netto.
Org.nr och momsregistreringsnummer finns angivna ovan.