

## 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
<strong>TOTAL:</strong>	<strong>SEK 172,727.50</strong>

**Betalningsvillkor:** Betalningsvillkor: 30 dagar netto.  
Org.nr och momsregistreringsnummer finns angivna ovan.