

Faktura

Invoice #: INV-592445
Date: 2025-10-28
Ref PO: PO-64619

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-SSD-100TB	100TB SSD Storage Unit	10	SEK 10,663.00	SEK 106,630.00
2	NC-FOC-100M	Fiber Optic Cable (100m)	8	SEK 729.00	SEK 5,832.00

Totals Summary

Subtotal: SEK 112,462.00
Tax (25%): SEK 28,115.50

TOTAL:	SEK 140,577.50
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Betalningsvillkor: Betalningsvillkor: 30 dagar netto.
Org.nr och momsregistreringsnummer finns angivna ovan.