

Invoice

Invoice #: INV-862327
Date: 2025-11-11
Ref PO: PO-85032

BILL TO:
Global Tech Nordics AB
Sweden

REMIT TO:
TechFlow Systems
123 Silicon Blvd, San Jose, CA 95134
USA

Invoice Line Items

#	SKU	Description	Qty	Unit Price	Total
1	TF-SRV-4U	Server Rack Mount 4U	6	USD 438.00	USD 2,628.00
2	TF-FOC-100M	Fiber Optic Cable (100m)	3	USD 64.00	USD 192.00
3	TF-SSD-100TB	100TB SSD Storage Unit	4	USD 927.00	USD 3,708.00

Totals Summary

Subtotal: USD 6,528.00
Tax (8%): USD 522.24
TOTAL: USD 7,050.24

Total in SEK (FX 10.5263)	SEK 74,213.05
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NOTE: Billing Error: Wrong Currency
Payment Terms: Payment due within 30 days. Please remit in USD.
Thank you for your business.