

## 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

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