

## 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

## NOTE: Billing Error: Wrong Currency

Payment Terms: Payment due within 30 days. Please remit in USD.

Thank you for your business.