

## 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

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