

Invoice 2026-0142

Issued 2026-08-04 · Due 2026-09-03

BILLED TO

Northwind Trading AB
Sveavägen 12
111 57 Stockholm

FROM

Your Company
1 Example Street
111 22 Stockholm

DESCRIPTION	QTY	UNIT	AMOUNT
Architecture review	12 h	1 200	14 400
Deployment automation	3 h	1 200	3 600
Rounding	—	—	750

Total due18 750 SEK

Payment within 30 days to SE00 0000 0000 0000 0000 0000. Reference 2026-0142.