INVOICE

10GC

Invoice to:

RUFUS STEWART

Address: 123 Anywhere St., Any City, ST 12345

Date: 21/05/2022

Number: +123-456-7890

<receiver_extra_field1>: <value1> <receiver_extra_field2>: <value2>

Payable to:

<company_name> <organisation_number> <vat_number> Godkänd för F-skatt

OCR No: 12345

Reminder number: 2857193521

Date: 23/06/2023 Due date: 30/06/2023

Our reference: QIXRXA 20LRJ9 BLG6IZ 1FBUCU OAQR4R HUEPIS 1AIQFZ 7F05M3 AQZC6D QV1QSC Your reference: IBTOYV V07UD5 4WHHIT LR9NCC BIQIXR 9HWEUR EXW28E W37S24 YT648F FGOXFM

Order number: 12345678 Reference 1: 123456789 Reference 2: 123456789

<extra_field_key1>: 0000 <extra_field_key2>: 0000 <extra_field_key3>: 0000

| NO. | ITEM NAME | QTY | PRICE | DISCOUNT | VAT-RATE | TOTAL |
|------|--------------|-----|----------|----------|----------|----------|
| 0000 | Story book | 1 | \$ 15.00 | | | \$ 15.00 |
| 0000 | Magazine | 1 | \$ 20.00 | | | \$ 20.00 |
| 0000 | Notebook | 1 | \$ 18.00 | | | \$ 18.00 |
| 0000 | Comic | 1 | \$ 8.00 | | | \$ 8.00 |
| 0000 | Novel | 1 | \$ 10.00 | | | \$ 10.00 |
| 0000 | Picture Book | 1 | \$ 15.00 | | | \$ 15.00 |

PAYMENT INFO

BAN-number: JO71CB JO0000 000000 001234 567890

Swift-number: BNOR PH MMXXX

Bank: SEB

Account number: DE89370400440532013000

Clearing number: DEBLZ12345678

Bank: SĔB

Bankgiro-number: 12345678 Plusgiro-number: 845747383 Swish-number: 1234562355

Terms of payment: 6

Late interest rate: 10.50% per annum Invoice period: <invoice_period>

THANK YOU



+123-456-7890



hello@reallygreatsite.com



123 Anywhere St., Any City, ST 12345

10%

\$71.00

S 15.00

\$86.00

Total excl. VAT:

Total VAT:

Invoice discount:

TOTAL AMOUNT: