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

LOGO

INVOICE

INVOICE FOR
Address: 123 Anywhere St.,Any City, ST 12345
Date: 21/05/2022
Number: +123-456-7890
<receiver_extra_field1>: <value1>
<receiver_extra_field2>: <value2>

Our reference: QIXRXA 20LRJ9 BLG6IZ 1FBUCU OAQR4R HUEP1S 1AIQFZ 7FO5M3 AQZC6D QV1QSC
Your reference: IBT0YV V07UD5 4WHHIT LR9NCC B1Q1XR 9HWEUR EXW28E W37S24 YT648F FGOXFM
Order number: 9765433223335566
Reference 1: 09876444
Reference 2: 97689665

OCR No: 12345
Reminder number: 2857193521
Date: 23/06/2023
Due date: 30/06/2023

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

NO.	DESCRIPTION	QTY	PRICE	DISCOUNT	VAT-RATE	TOTAL
0000	Graphic design consultation	1	$ 100	$ 100	$ 100	$ 100
0000	Project development	1	$ 750	$ 750	$ 750	$ 750
0000	Graphic resources creation	2	$ 250	$ 250	$ 250	$ 500
0000	Social media graphics concepts	1	$ 300	$ 300	$ 300	$ 300
0000	Graphic design consultation	1	$ 100	$ 100	$ 100	$ 100
0000	Project development	1	$ 250	$ 250	$ 250	$ 250
0000	2 months support	1	$ 300	$ 300	$ 300	$ 300

Payment Method

Bankgiro-number: 12345-432
Plusgiro-number: 12345653-222
Swish-number: 12345678

IBAN
IBAN-number: JO71CB JO0000 000000 001234 567890
Swift-number: BNOR PH MMXXX
Bank: SEB

BANK TRANSFER
Account number: DE89370400440532013000
Clearing number: DEBLZ12345678
Bank: SEB

Terms of payment: 6
Late interest rate: 10.50% per annum
Invoice period: <invoice_period>

Total excel. VAT :	$ 2 300
Invoice discount :	$ 207
Total VAT :	$ 207
TOTAL	**$ 2 507**

Thank you