

INVOICE

LOGO

<company_name>
<organisation_number>

<vat_number>
Godkänd för F-skatt

Billed To:

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 IFBUCU OAQR4R HUEPIS IAIQFZ 7FO5M3
AQZC6D QVIQSC
Your reference: IBT0YV V07UD5 4WHHIT LR9NCC BIQIXR 9HWEUR EXW28E W37S24
YT648F FG0XFM
Order numbder: 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	Service 1	2	\$10	10%	10%	\$20
0000	Service 2	2	\$10	10%	10%	\$20
0000	Service 3	2	\$10	10%	10%	\$20
0000	Service 4	2	\$10	10%	10%	\$20
0000	Service 5	2	\$10	10%	10%	\$20

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 MMXX
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 excl. VAT : \$100

Invoice discount : \$30

Total VAT : -

Total: \$70

Thank you
for your business !