{% if LOGO %} {{LOGO | Complete |

{% if CURRENT_PAGE and NUMBER_PAGES %}

```
PAGE {{CURRENT_PAGE}}/{{NUMBER_PAGES}}
{% if COMPANY_NAME %} {{ company_name }}{% endif %} {% if organisation_number %} {{ organisation_number }}
```

{% endif %} {% if company_address %} {{company_address}} {% endif %} {% if REMINDER_DATE %} {{REMINDER_DATE}} {% endif %} {% if organisation_number %} {{organisation_number}} {% endif %} {% if receiver_extra_field_key1 and value1 %} {{ receiver_extra_field_key1 }}: {{ value1 }} {% endif %} {% if receiver_extra_field_key2 and value2 %} {{ receiver_extra_field_key2 }}: {{ value2 }} {% endif %} {% if REMINDER_TEXT_HEADER or REMINDER_TEXT %}

```
{% if ocr_number %}
OCR No: {{ ocr_number }}
{% endif %} {% if REMINDER_NUMBER %}
Reminder number: {{REMINDER_NUMBER}}
{% endif %} {% if REMINDER_DATE %}
Date: {{REMINDER_DATE}}
{% endif %} {% if due_date %}
Due date: {{ due_date }}
{% endif %}
```

{% if REMINDER_TEXT_HEADER %}

*** REMINDER ** TEXT ** HEADER *** ***

```
{% endif %} {% if REMINDER_TEXT %}
{{REMINDER_TEXT}}

{% endif %}
```

{% endif %} {% if invoice_number or invoice_amount or due_date or reminder_fee or interest_fee %}

REMINDER REFERS TO

```
PAYMENT INFO
```

```
{% if bankigro_number %}
Bankgiro-number: {{ bankigro_number }}
{% endif %} {% if plusgiro_number %}
Plusgiro-number: {{ plusgiro_number }}
{% endif %} {% if swish_number %}
Swish-number: {{ swish_number }}
{% endif %}
{% if iban_number %}
IBAN-number: {{ iban_number }}
{% endif %} {% if swift_number %}
Swift-number: {{ swift_number }}
{% endif %} {% if bank %}
Bank: {{ bank }}
{% endif %}
{% if account_number %}
Account number: {{ account_number }}
{% endif %} {% if clearing_number %}
Clearing number: {{ clearing_number }}
{% endif %} {% if bank %}
Bank: {{ bank }}
{% endif %}
```

{% endif %}

DEMO DEMO INVOICE DEMO TEXT DEMO DEMO

{% if bankigro_number or plusgiro_number or swish_number or iban_number or swift_number or bank or account