

INVOICE

BILL TO:

Iwalewa Kolawole Iwalewa Kolawole
kolawoleiwalewa@gmail.com#BID-20250504-334
INVOICE DETAILS:Date: 2025-05-05
Due Date: 2025-05-12

SERVICE DETAILS:

Service: Moving Service - Invoice
From: Malmö, Sweden
To: Stockholm, Sweden
Move Date: Invalid Date

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Cost	1	2 240,00 kr	2 240,00 kr
Truck Cost	1	1 080,00 kr	1 080,00 kr
Additional Services	1	0,00 kr	0,00 kr

Gross Total: 3 320,00 kr
Total Due: 3 320,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 664,00 kr
Remaining Balance: NaN kr

PAYMENT INSTRUCTIONS:

BANKGIRO: 5506-5727
SWISH: 1231084623
Reference: Please include invoice number in your payment reference