

INVOICE

BILL TO:

user20@example.com

#BID-20250319-382
INVOICE DETAILS:Date: 2025-03-19
Due Date: 2025-03-26

SERVICE DETAILS:

Service: Moving Service - Invoice
From: 123 Main Street, Stockholm
To: 456 Elm Street, Gothenburg
Move Date: 2025-03-10

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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Moving Service - Invoice	1	14 500,00 kr	14 500,00 kr
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Subtotal:	14 500,00 kr
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VAT (25%):	3 625,00 kr
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TOTAL:	18 125,00 kr
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PAYMENT SCHEDULE:

Initial Payment (20%):	2 900,00 kr
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Remaining Balance:	11 600,00 kr
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PAYMENT INSTRUCTIONS:

Bank: Swedbank
IBAN: SE8980000832799123456789
BIC/SWIFT: SWEDSESS
Reference: Please include invoice number in your payment reference

Terms: Payment is due within 7 days. Late payments are subject to a 2% monthly fee.

