

INVOICE

BILL TO:

michael@example.com
SSN: dsdsfag1323252627#BID-20250328-473
INVOICE DETAILS:Date: 2025-05-04
Due Date: 2025-05-11

SERVICE DETAILS:

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Cost	1	15 600,00 kr	15 600,00 kr
Truck Cost	1	11 700,00 kr	11 700,00 kr
Additional Services	1	0,00 kr	0,00 kr
RUT Tax Deduction	1	" 13 650,00 kr	" 13 650,00 kr

Subtotal:	27 300,00 kr
RUT Deduction	13 650,00 kr
(50%):	
TOTAL:	13 650,00 kr
Total Before Tax	27 300,00 kr
Deduction:	
RUT Deduction	13 650,00 kr
(50%):	
Amount After Tax	13 650,00 kr
Deduction:	

PAYMENT SCHEDULE:

Initial Payment (20%):	5 460,00 kr
Remaining Balance:	NaN kr

PAYMENT INSTRUCTIONS:

BANKGIRO: 5506-5727

SWISH: 1231084623

Reference: Please include invoice number in your payment reference

Thank you for choosing Flyttman AB for your moving needs!
If you have any questions regarding this invoice, please contact billing@flyttman.se