

INVOICE

BILL TO:

user20@example.com

#BID-20250319-172
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 |
|--------------------------|----------|--------------|--------------|
| Moving Service - Invoice | 1 | 11 900,00 kr | 11 900,00 kr |

Subtotal: 11 900,00 kr

VAT (25%): 2 975,00 kr

TOTAL: 14 875,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 2 380,00 kr

Remaining Balance: 9 520,00 kr

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.

