

INVOICE

BILL TO:

as fg as fg
nah@ma.com#BID-20250603-195
FAKTURADATABLAD:Date: 2025-06-03
Due Date: 2025-06-10

TJÄNSTEINFORMATION:

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

BESKRIVNING	ANTAL	ENHETSPRIS	BELopp
Moving Cost	1	2 688,00 kr	2 688,00 kr
Truck Cost	1	1 320,00 kr	1 320,00 kr
Additional Services	1	0,00 kr	0,00 kr

Gross Total: 4 008,00 kr
Total Due: 4 008,00 kr

BETALNINGSPLAN

Initialbetalning (20%) 801,60 kr
Kvarvarande Belopp NaN kr

BETALNINGSinSTRUKTIONER:

BANKGIRO: 5506-5727
SWISH: 1231084623
Referens: Vänligen inkludera fakturanumret i din betalningsreferens