

INVOICE

BILL TO:

kolawoleiwalewa@gmail.com
SSN: 123456789000#BID-20250504-599
INVOICE DETAILS:Date: 2025-05-04
Due Date: 2025-05-11

SERVICE DETAILS:

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

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Cost	1	2 200,00 kr	2 200,00 kr
Truck Cost	1	1 605,00 kr	1 605,00 kr
Additional Services	1	0,00 kr	0,00 kr
Insurance	1	249,00 kr	249,00 kr

Subtotal: 4 054,00 kr
RUT (50%): 2 027,00 kr
TOTAL: 2 027,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 405,40 kr
Remaining Balance: 1 621,60 kr

PAYMENT INSTRUCTIONS:

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

PAY NOW

Click the button above or visit the following link to pay online:
https://flyttman.se/customer/payment/BID-20250504-599?bid_id=37

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

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

