

INVOICE

BILL TO:

kolawoleiwalewa@gmail.com

#BID-20250520-697
FAKTURADATABLAD:Date: 2025-07-23
Due Date: 2025-07-30

TJÄNSTEINFORMATION:

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

BESKRIVNING	ANTAL	ENHETSPRIS	BELopp
Moving Cost	1	4 080,00 kr	4 080,00 kr
Truck Cost	1	2 645,00 kr	2 645,00 kr
Additional Services	1	0,00 kr	0,00 kr

Gross Total: 6 974,00 kr
Total Due: 6 974,00 kr

BETALNINGSPLAN

Initialbetalning (20%) 1 394,80 kr
Kvarvarande Belopp NaN kr

BETALNINGSinSTRUKTIONER:

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