

## INVOICE

## BILL TO:

jane@example.com  
SSN: sdaf213141616#BID-20250321-492  
INVOICE DETAILS:Date: 2025-03-24  
Due Date: 2025-03-31

## SERVICE DETAILS:

Service: Moving Service - Invoice  
From: 12 Birch Lane, Malmö  
To: 56 Oak Street, Uppsala  
Move Date: 2025-03-28

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Cost	1	3 910,00 kr	3 910,00 kr
Truck Cost	1	2 420,00 kr	2 420,00 kr
Additional Services	1	0,00 kr	0,00 kr
Insurance	1	249,00 kr	249,00 kr

Subtotal: 6 579,00 kr  
VAT (25%): 1 644,75 kr  
**TOTAL: 8 223,75 kr**

## PAYMENT SCHEDULE:

Initial Payment (20%): 1 644,75 kr  
Remaining Balance: 6 579,00 kr

## PAYMENT INSTRUCTIONS:

Bank: Swedbank  
IBAN: SE8980000832799123456789  
BIC/SWIFT: SWEDSESS  
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-20250321-492?bid\\_id=16](https://flyttman.se/customer/payment/BID-20250321-492?bid_id=16)

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

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

