

INVOICE

BILL TO:

jerrylawler@mail.com

#BID-20250321-633

INVOICE DETAILS:

Date: 2025-03-21
Due Date: 2025-03-28

SERVICE DETAILS:

Service: Moving Service - Invoice
From: Malmö, Sweden
To: Stockholm, Sweden
Move Date: 2025-03-27

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Service - Invoice	1	8 224,00 kr	8 224,00 kr
Subtotal:			8 224,00 kr
VAT (25%):			2 056,00 kr
TOTAL:			10 280,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 1 644,80 kr
Remaining Balance: 6 579,20 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.

