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INVOICE

BILL TO:

Kolawole lwalewa kolawoleiwalewa@gmail.com

#TEST-1741979720465 INVOICE DETAILS:

Date: 2025-03-14 Due Date: 2025-03-21

SERVICE DETAILS:

Service: Moving Service - Test Invoice

From: Stockholm To: Gothenburg

Move Date: 2025-03-14

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-------------------------------|----------|-------------|-------------|
| Moving Service - Test Invoice | 1 | 1 500,00 kr | 1 500,00 kr |
| | | Subtotal: | 1 500,00 kr |
| | | VAT (25%): | 375,00 kr |
| | | TOTAL: | 1 875,00 kr |

PAYMENT SCHEDULE:

Initial Payment (20%): NaN kr Remaining Balance: NaN 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.