

INVOICE

BILL TO:

john thomas
johnthomas@mail.com#BID-20250314-485
INVOICE DETAILS:Date: 2025-03-14
Due Date: 2025-03-21

SERVICE DETAILS:

Service: Moving Service - Invoice
From: Malmö Airport (MMX), Malmö-
Sturup, Sweden
To: Stockholm centralstation,
Centralplan, Stockholm, Sweden
Move Date: 2025-03-20

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Service - Invoice	1	5 124,00 kr	5 124,00 kr

Subtotal:	5 124,00 kr
VAT (25%):	1 281,00 kr
TOTAL:	6 405,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%):	1 024,80 kr
Remaining Balance:	4 099,20 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.

