

INVOICE

BILL TO:

Alice Smith
michael@example.com#BID-20250314-810
INVOICE DETAILS:Date: 2025-03-14
Due Date: 2025-03-21

SERVICE DETAILS:

Service: Moving Service - Invoice
From: 123 Industrial Park, City A
To: 456 Warehouse Road, City B
Move Date: 2025-03-10

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Service - Invoice	1	6 349,00 kr	6 349,00 kr

Subtotal:	6 349,00 kr
VAT (25%):	1 587,25 kr
TOTAL:	7 936,25 kr

PAYMENT SCHEDULE:

Initial Payment (20%):	1 269,80 kr
Remaining Balance:	5 079,20 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.

