

INVOICE

BILL TO:

Emily Emily
emily@example.com
SSN: Carter#BID-20250331-511
INVOICE DETAILS:Date: 2025-05-04
Due Date: 2025-05-11

SERVICE DETAILS:

Service: Moving Service - Invoice
From: 34 Green Avenue, Helsingborg
To: Storage Facility, Malm% %b
Move Date: Invalid Date

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Cost	1	4 290,00 kr	4 290,00 kr
Truck Cost	1	1 260,00 kr	1 260,00 kr
Additional Services	1	0,00 kr	0,00 kr

Gross Total: 5 550,00 kr
Total Due: 5 550,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 1 110,00 kr
Remaining Balance: NaN kr

PAYMENT INSTRUCTIONS:

BANKGIRO: 5506-5727
SWISH: 1231084623
Reference: Please include invoice number in your payment reference