

INVOICE

BILL TO:

clarkkent@mail.com

#BID-20250401-515
INVOICE DETAILS:Date: 2025-04-01
Due Date: 2025-04-08

SERVICE DETAILS:

Service: Private Move - Invoice
From:
To:
Move Date: Invalid Date

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---------------------|----------|--------------|--------------|
| Moving Cost | 1 | 15 600,00 kr | 15 600,00 kr |
| Truck Cost | 1 | 9 900,00 kr | 9 900,00 kr |
| Additional Services | 1 | 0,00 kr | 0,00 kr |

| | |
|---------------|---------------------|
| Subtotal: | 25 749,00 kr |
| RUT (50%): | 12 874,50 kr |
| TOTAL: | 12 874,50 kr |

PAYMENT SCHEDULE:

| | |
|------------------------|--------------|
| Initial Payment (20%): | 2 574,90 kr |
| Remaining Balance: | 10 299,60 kr |

PAYMENT INSTRUCTIONS:

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

PAY NOW

Click the button above or visit the following link to pay online:

https://flyttman.se/customer/payment/BID-20250401-515?bid_id=35

Thank you for choosing Flyttman AB for your moving needs!
If you have any questions regarding this invoice, please contact billing@flyttman.se

Terms: Payment is due within 7 days. Late payments are subject to a 2% monthly fee.

