

INVOICE

BILL TO:

Jane
jane@example.com#BID-20250317-261
INVOICE DETAILS:Date: 2025-03-20
Due Date: 2025-03-27

SERVICE DETAILS:

Service: Moving Service - Invoice
From: 12 Birch Lane, Malmö
To: 56 Oak Street, Uppsala
Move Date: 2025-03-10

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Service - Invoice	1	13 550,00 kr	13 550,00 kr
Subtotal:			13 550,00 kr
VAT (25%):			3 387,50 kr
TOTAL:			16 937,50 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 2 710,00 kr
Remaining Balance: 10 840,00 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.

