

INVOICE

BILL TO:

John
john.doe@example.com#BID-20250317-885
INVOICE DETAILS:Date: 2025-03-20
Due Date: 2025-03-27

SERVICE DETAILS:

Service: Moving Service - Invoice
From: 789 Emergency Road,
Gothenburg
To: 123 Safe Haven Street, Stockholm
Move Date: 2025-03-10

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Service - Invoice	1	13 799,00 kr	13 799,00 kr

Subtotal: 13 799,00 kr

VAT (25%): 3 449,75 kr

TOTAL: 17 248,75 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 2 759,80 kr

Remaining Balance: 11 039,20 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.

