

INVOICE

BILL TO:

Michael Anderson
michael.anderson@example.com#BID-20250303-913
INVOICE DETAILS:Date: 2025-03-14
Due Date: 2025-03-21

SERVICE DETAILS:

Service: Moving Service - Invoice
From: Undisclosed Location, Stockholm
To: Confidential Destination, Malmö
Move Date: 2025-03-10

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Service - Invoice	1	4 294,00 kr	4 294,00 kr
Subtotal:			4 294,00 kr
VAT (25%):			1 073,50 kr
TOTAL:			5 367,50 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 858,80 kr
Remaining Balance: 3 435,20 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.

