

INVOICE

BILL TO:

michael@example.com
SSN: dsdsfag1323252627#BID-20250327-630
INVOICE DETAILS:Date: 2025-03-27
Due Date: 2025-04-03

SERVICE DETAILS:

Service: Moving Service - Invoice
From: 123 Main Street, Stockholm
To: 456 Elm Street, Gothenburg
Move Date: Invalid Date

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Cost	1	15 600,00 kr	15 600,00 kr
Truck Cost	1	11 700,00 kr	11 700,00 kr
Additional Services	1	0,00 kr	0,00 kr

Subtotal: 27 300,00 kr

RUT (50%): 13 650,00 kr

TOTAL: 13 650,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 2 730,00 kr

Remaining Balance: 10 920,00 kr

PAYMENT INSTRUCTIONS:

Bank: Swedbank
IBAN: SE8980000832799123456789
BIC/SWIFT: SWEDSESS
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-20250327-630?bid_id=32

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.

