

## INVOICE

## BILL TO:

markthomas@mail.com  
SSN: 123456789000#BID-20250325-217  
INVOICE DETAILS:Date: 2025-03-25  
Due Date: 2025-04-01

## SERVICE DETAILS:

Service: Moving Service - Invoice  
From: Malmö, Sweden  
To: Stockholm, Sweden  
Move Date: 2025-03-27

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Cost	1	8 400,00 kr	8 400,00 kr
Truck Cost	1	2 200,00 kr	2 200,00 kr
Additional Services	1	0,00 kr	0,00 kr
Subtotal:			10 600,00 kr
VAT (25%):			2 650,00 kr
TOTAL:			13 250,00 kr

## PAYMENT SCHEDULE:

Initial Payment (20%): 2 650,00 kr  
Remaining Balance: 10 600,00 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-20250325-217?bid\\_id=17](https://flyttman.se/customer/payment/BID-20250325-217?bid_id=17)

---

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

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

