

## INVOICE

## BILL TO:

user20@example.com

#BID-20250319-665  
INVOICE DETAILS:Date: 2025-03-19  
Due Date: 2025-03-26

## SERVICE DETAILS:

Service: Moving Service - Invoice  
From: 123 Main Street, Stockholm  
To: 456 Elm Street, Gothenburg  
Move Date: 2025-03-10

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Moving Service - Invoice	1	14 700,00 kr	14 700,00 kr

Subtotal: 14 700,00 kr

VAT (25%): 3 675,00 kr

**TOTAL: 18 375,00 kr**

## PAYMENT SCHEDULE:

Initial Payment (20%): 2 940,00 kr

Remaining Balance: 11 760,00 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.

