

INVOICE

BILL TO:

test@example.com

#BID-20250320-837

INVOICE DETAILS:

Date: 2025-03-20
Due Date: 2025-03-27

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	12 480,00 kr	12 480,00 kr
Subtotal:			12 480,00 kr
VAT (25%):			3 120,00 kr
TOTAL:			15 600,00 kr

PAYMENT SCHEDULE:

Initial Payment (20%): 2 496,00 kr
Remaining Balance: 9 984,00 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.

