

Invoice

CustomerCompany Ltd.
att: FirstName LastName
Post Box 1
4000 CustomerCity

MyCompany

Post Box 1
3000 MyCity

Bank: Org.no. 955xxx955
Invoice no.: 3201.05.52244
Invoice date: 30001
Due Date: 20-05-2017
10 days

Reference:

Description	Amount	Price	%	Sum
Service : Work done	1	2 800,00		2 800,00
With a wish of a good summer				
Sum before VAT				2 800,00
VAT			0 %	0,00
Total				2 800,00

Receipt

Payee's bank account	Total	Payer's bank account	Form number
3201.05.52244	2 800,00		
MyCompany			

Payment information
Invoice no.: 30001

GIRO Due date: 30-05-2017

Signing when paying

Payed by
CustomerCompany Ltd.
Post Box 1
4000 CustomerCity

Paid to
MyCompany
Post Box 1
3000 MyCity

GIRO F60-1

Debit bank account				
Customer IDentification (CID)	Dollar	Cent	To account	Form number
H	2 800	0 < >	3201.05.52244	