**Exempel firma AB**  **FAKTURA**

**Mottagare**

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| Exempelkund AB |
| Kungsgatan 1 |
| 123 45 Exempelstaden |

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| **Fakturanummer** | 12345 | **Fakturadatum** | 2018-01-01 |
| **Kundnummer** | 10 | **Förfallodatum** | 2018-01-31 |
| **Er referens** | Matthias Johansson | **Dröjsmålsränta** | 8.0% |
| **Vår referens** | Olof Göransson | **Plusgironr.** | 1234567-8 |
| **Betalningsvillkor** | 30 dagar | **Bankgironr.** | 123-4567 |

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|  |  |  |  |  |  |  |  | *Godkänd för*  *F-skatt* |
| **Beskrivning** |  |  | **Antal** | **Enhet** | **à pris** | **Moms** | **Moms i kr** | **Belopp i kr** |
| Bord i massivt trä |  |  | 1 | st | 4 000.00 kr | 25% | 1 000.00 kr | 5 000.00 kr |
| Skrivbordsstol 123 | |  | 4 | st | 1 000.00 kr | 25% | 250.00 kr | 5 000.00 kr |
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|  |  |  |  |  |  | **Belopp före moms** | | 8 000.00 kr |
|  |  |  |  |  |  | **Total moms** | | 2 000.00 kr |
|  |  |  |  |  |  | **Öresutjämning** | | 0.00 kr |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | **Summa att betala** | | **10 000.00 kr** |