



ACME GmbH

INVOICE

📍 Bahnhofstrasse 1, 8001 Zürich, CH
☎ +41 44 000 00 00 @ billing@acme.example

Invoice #: INV-2026-0042
Invoice Date: 2026-06-19
Due Date: 2026-07-19
Reference: PO-7781

Bill To
Beispiel AG
Marktplatz 4
3011 Bern
CH

Description	Qty	Unit price	VAT	Net amount
Consulting services	10	EUR 150,00	8,1%	EUR 1.500,00
Implementation	4	EUR 200,00	8,1%	EUR 800,00
Support retainer	1	EUR 350,00	8,1%	EUR 350,00

Category	Rate	Taxable	VAT amount	
S	8,1%	EUR 2.650,00	EUR 214,65	

Net total

EUR 2.650,00

VAT total

EUR 214,65

Total due **EUR 2.864,65**

Thank you for your business.

Terms
Payable within 30 days.

Payment
ACME GmbH
IBAN CH93 0076 2011 6238 5295 7 · BIC
POFICHBEXXX
INV-2026-0042