



ACME GmbH

INVOICE

DETAILS

Invoice # INV-2026-0042

Date 2026-06-19

Due 2026-07-19

Reference PO-7781

INVOICE 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

PAYMENT

ACME GmbH

IBAN CH93 0076 2011 6238 5295 7 · BIC POFICHBEXXX

Net total EUR 2.650,00

VAT total EUR 214,65

TOTAL DUE EUR 2.864,65

Terms

Payable within 30 days.