ACME GmbH

INVOICE NO.

INV-2026-0042

DATE / DUE

2026-06-19 · 2026-07-19

BILLED TO

Beispiel AG
Marktplatz 4
3011 Bern
CH

Description	Qty	Unit price	VAT	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

Payable within 30 days.
ACME GmbH
IBAN CH93 0076 2011 6238 5295 7 · BIC POFICHBEXXX

Anna Muster