



ACME GmbH

INVOICE

No / date INV-2026-0042 / 2026-06-19

- +41 44 000 00 00
- billing@acme.example
- Bahnhofstrasse 1, 8001 Zürich

BILLED TO

Beispiel AG

Marktplatz 4
3011 Bern
CH
Due date 2026-07-19

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

Subtotal	EUR 2.650,00
VAT total	EUR 214,65
Total Amount Due	EUR 2.864,65

Payment to

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

Notes

Thank you for your business.
Payable within 30 days.