

INVOICE



ACME GmbH
Bahnhofstrasse 1
8001 Zürich, CH
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INVOICE # INV-2026-0042
INVOICE DATE 2026-06-19
P.O. # PO-7781
DUE DATE 2026-07-19

BILL 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

Subtotal EUR 2.650,00
VAT total EUR 214,65

TOTAL EUR 2.864,65

Thank you for your business.

Payable within 30 days.

Scan to pay

