

INVOICE



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

Billing to

Beispiel AG
Marktplatz 4
3011 Bern
CH

Particulars	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	Subtotal	
S	8,1%	EUR 2.650,00	EUR 214,65	VAT total	EUR 214,65

TOTAL

EUR 2.864,65


Anna Muster · Authorized Signatory

Remarks
Payable within 30 days.
IBAN CH93 0076 2011 6238 5295 7 · BIC
POFICHBEXX