

FROM

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DETAILS

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

BILL 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

Net total EUR 2.650,00
VAT total EUR 214,65

TOTAL DUE

EUR 2.864,65

Payable within 30 days.
Thank you for your business.