
Created at: 20.05.2011
Customer Nr: CU-1
Contract Nr: CO-1
Tax Ref Nr: none
IBAN: 21.05.2011
Payable until: Aaron Riedener
Responsible Person: +41799112064
Phone direkt: aaron.riedener@gmail.com
E-mail direkt:

Aaron Riedener
Brunnenhof
9602 Bazenheid

Invoice IN-1

Pos.	Description	Quantity	Unit	Price per Unit	Discount	Amount
1	One Hour In-House Suport One hour support at our company's site. We had to fix some cables in your home installation last Sunday. Thank you very much for this contract.	1,00	h	120,00 CHF	5,00 %	114,00 CHF

Subtotal	114,00 CHF
Tax	9,10 CHF
Total	123,10 CHF