



VAT Document

Page 1 of 1

**Buyer:**

Anna Hagnäs
Belvederestrasse 2
3700 Spiez
Switzerland

Seller:

IKEA AG
Müslistrasse 16
8957 Spreitenbach
Switzerland
VAT number seller: CHE-116.267.532 MWST

Delivery Address:

Anna Hagnäs
Belvederestrasse 2
3700 Spiez
Switzerland

Invoice Details:

Order Date: 10.02.2023
Order Number: 1340027221
Invoice Date: 10.02.2023
Invoice Number: CHINV23000000113130

Art. No.	Article Name and Description	Quantity	Original Price VAT Included	VAT Rate	Total Price VAT Included
704.644.59	MALAREN box s7 white	1	9.95	7.7 %	9.95
203.419.70	HELMER drawer unit on castors 28x69 black	1	69.95	7.7 %	69.95
603.346.23	BROGRUND hanger f door stainless steel DE	1	8.95	7.7 %	8.95
404.242.24	SILVERTOPP duvet light warm 150x200	1	6.95	7.7 %	6.95
105.218.58	MARKUS office chr Vissle light grey	1	249.00	7.7 %	249.00
402.954.39	FNISS N waste bin 10 l white	1	3.95	7.7 %	3.95
448.811.00	KOLON N floor protector 120x100	1	39.95	7.7 %	39.95
100.008.96	Curbside delivery	1	49.95	7.7 %	49.95

VAT Specification:

VAT Rate	7.7 %
Goods	388.70
Services	49.95
Total	438.65
Net Amount	407.29
VAT Amount	31.36

Invoice Total: CHF 438.65
Paid

Payment Details:

Payment Type TWINT

CHF 438.65