

INVOICE



DATE
30.06.2023

INVOICE NO
43258375011

Switzerland Mobile
Basel Street, Zürich

INVOICE TO
Mario Rossi
6900 Lugano
+4155555555
mariorossi@e-mail.ch

COMPANY	TYPE	PAYMENT TERMS	DUE DATE
Switzerland Mobile	Private client	30 days	29.07.2023

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
----------	-------------	------------	------------

Product	Product description	CHF Amount	CHF Amount
Mobile Subscription	Medium flat 06.2023	89.90	89.90

Subtotal	89.90
Sales Tax	6.95
Total	96.85