

INVOICE



DATE
31.07.2023

INVOICE NO
43258375012

Switzerland Mobile
Basel Street, Zürich

INVOICE TO
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COMPANY	TYPE	PAYMENT TERMS	DUE DATE
Switzerland Mobile	Private client	30 days	30.08.2023

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Product	Product description	CHF Amount	CHF Amount
Mobile Subscription	Medium flat 07.2023	89.90	89.90
Subtotal			89.90
Sales Tax			6.95
Total			96.85