



Company
Firstname Lastname
Address1, Zip City
info@myweb, http://www.myweb

Robert Black
Via Regina
6982 Agno

Invoice: 57
Date: 10/02/2021
Customer No: 1102
Payment: 12/03/2021

Invoice 57

Description	Quantity	Unit	Unit Price	Amount
Product A	10.00	pz	0.50	5.00
Services	2.00	h	27.00	54.00
TOTAL CHF				59.00

VAT 7.70% = 4.22 CHF

Thank you very much

Receipt

Account / Payable to
CH58 0900 0000 6525 0122 4
Company
Address1
Zip City

Reference
RF60 4110 2257

Payable by
Robert Black
Via Regina
6982 Agno

Currency Amount
CHF 59.00

Payment part



Currency Amount
CHF 59.00

Account / Payable to
CH58 0900 0000 6525 0122 4
Company
Address1
Zip City

Reference
RF60 4110 2257

Payable by
Robert Black
Via Regina
6982 Agno

Acceptance point