

Invoice: 57
Date: 10/02/2021
Customer No: 1102
Payment: 12/03/2021
Page: 1

Company - Address1 - Zip City

Robert Black
Via Regina
6982 Agno

Invoice 57

Description	Quantity	Unit	Unit Price	Amount
Product A	10.00	pz	0.46	4.64
Services	2.00	h	25.07	50.14
Total net				54.78
VAT 7.70% (54.78)				4.22
TOTAL CHF				59.00

Please make the payment to the following Bank Account:

IBAN: CH58 0900 0000 6525 0122 4

Thank you very much