

Invoice No. 72717753

Date: 07.01.2024
VAT No.: CHE-101.974.997 MWST
Customer No.: 10225852
Period: 02.02.2024 - 01.02.2025
Payment: payable net within 30 days

Mr.
Christopher Mutel
Dorfsteig 8
5223 Riniken

Contract No.	Description	Quantity	Price	Discount	CHF
2308267	.ch domain name d-d-s.ch	1 JHR	15.00		15.00

Please pay the invoice amount within the stated payment period using the attached payment slip, or easily and securely via credit card,
PostFinance card or PayPal at <https://www.hostpoint.ch/billing>

Value added tax	Taxes	Turn over		15.00
A4 Output tax 8.10%	1.12	13.88	Total:	15.00

Hostpoint AG | Neue Jonastrasse 60 | 8640 Rapperswil-Jona | Schweiz | www.hostpoint.ch

Buchhaltung Comptabilité Contabilità Accounting: Tel 0844 800777 | Fax 0844 090909 | billing@hostpoint.ch

Receipt

Account / Payable to
CH14 3078 1621 7620 2200 1
Hostpoint AG
Neue Jonastrasse 60
8640 Rapperswil-Jona

Reference
00 00000 00010 22585 27271 77531

Payable by
Christopher Mutel
Dorfsteig 8
5223 Riniken

Currency Amount
CHF 15.00

Acceptance Point

**Payment part**

Currency Amount
CHF 15.00

Account / Payable to
CH14 3078 1621 7620 2200 1
Hostpoint AG
Neue Jonastrasse 60
8640 Rapperswil-Jona

Reference
00 00000 00010 22585 27271 77531

Additional information
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Payable by
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