

Ms.  
Pia-Maria Rutschmann-Schnyder  
Marktgasse 28  
9400 Rorschach



Robert Schneider AG  
Rue du Lac 1268  
2501 Biel

Phone: 059 987 65 40

E-Mail: [robert@rschneider.ch](mailto:robert@rschneider.ch)

Internet: [www.rschneider.ch](http://www.rschneider.ch)

UID: CHE-123.456.789

Date: 01.07.2020

TEMPLATE

**Bill no. 10201409**

Dear Ms. Rutschmann

We are billing you as follows for completion of the assigned activities:

Item	Description	Amount	Individual price	Total
1	Garden work	12.5 hrs	CHF 120.00	CHF 1'500.00
2	Disposal of cuttings	1	CHF 310.35	CHF 310.35
			<b>Sum</b>	<b>CHF 1'810.35</b>
			VAT rate	7.7 %
			VAT amount	CHF 139.40
			<b>Bill amount</b>	<b>CHF 1'949.75</b>

Thank you for the assignment. Please pay the bill amount within 30 days.

Yours sincerely,

Robert Schneider

## Receipt

### Account / Payable to

CH44 3199 9123 0008 8901 2  
Robert Schneider AG  
Rue du Lac 1268  
2501 Biel

### Reference

21 00000 00003 13947 14300 09017

### Payable by

Pia-Maria Rutschmann-Schnyder  
Grosse Marktgasse 28  
9400 Rorschach

Currency Amount  
CHF 1 949.75

Acceptance point

## Payment part



Currency Amount  
CHF 1 949.75

### Account / Payable to

CH44 3199 9123 0008 8901 2  
Robert Schneider AG  
Rue du Lac 1268  
2501 Biel

### Reference

21 00000 00003 13947 14300 09017

### Additional information

Order of 15 June 2020  
//S1/10/10201409/11/200701/20/140.000-  
53/30/102673831/31/200615/32/7.7/33/7.7:139.40/40/0:30

### Payable by

Pia-Maria Rutschmann-Schnyder  
Grosse Marktgasse 28  
9400 Rorschach

Name AV1: UV;UltraPay005;12345  
Name AV2: XY;XYService;54321