Zürich, {date}

CHE-107.844.235 MWSt

**HONORARNOTE**

{clientName}

{clientAddress}

Rechnungs-Nr.: {invoiceID}

Zeitraum: {fromDate} – {toDate}

**Honorar**

|  |  |  |  |
| --- | --- | --- | --- |
| {#entries}{date} | {text} | {hours} | CHF {amount} {/entries} |

|  |  |
| --- | --- |
| **Total Aufwand** | CHF {hoursTotal} |

**Barauslagen**

|  |  |  |  |
| --- | --- | --- | --- |
| {#charges}x{times} | {charge} | CHF {amount} | CHF {totalAmount}{/charges} |

|  |  |
| --- | --- |
| **Total Barauslagen** | CHF {chargeTotal} |

|  |  |
| --- | --- |
| **Zwischentotal** | CHF {subTotal} |

|  |  |
| --- | --- |
| **MWSt 7.7% auf {subTotal} (Zwischentotal)** | CHF {mwstTotal} |

|  |  |
| --- | --- |
| **Total** | CHF {total} |

Wir bitten Sie, den ausstehenden Saldo von Fr. {total} innert 30 Tagen auf unser Konto bei der UBS Albisriederplatz, IBAN CH94 0026 7267 8023 5001 J zu überweisen. Besten Dank.