



Invoice N° 901871613

1 January 2024

01.01.24 – 31.12.24

John Doe

Nowhere 42

1234 City

Description	Amount (CHF)
Basket: Medium basket 10x 20.00	200.00
Support: 10x 4.00	40.00
Annual amount	240.00
Annual billing	240.00

Payable within 30 days, with our thanks.

Acme, Nowhere 42, 1234 City // info@acme.test

Receipt

Account / Payable to
CH44 3199 9123 0008 8901 2
Acme
Nowhere 42
1234 City

Reference
00 00000 08301 38774 90187 16136

Payable by
John Doe
Nowhere 42
1234 City

Currency Amount
CHF 240.00

Payment part



Currency Amount
CHF 240.00

Account / Payable to
CH44 3199 9123 0008 8901 2
Acme
Nowhere 42
1234 City

Reference
00 00000 08301 38774 90187 16136

Further information
Invoice 901871613

Payable by
John Doe
Nowhere 42
1234 City

Acceptance point

