

## Invoice No. 72558679

Date: 24.09.2023

Mr.

VAT No.: CHE-101.974.997 MWST

Noel Bossart

Customer No.: 10105495

Erlenstrasse 23

Payment: paid with credit card

8048 Zürich

The invoice amount will be charged to your credit card in the coming days.

If your credit card cannot be charged, we will send you the invoice with a deposit slip by e-mail.

Contract No.	Description	Quantity	Price	Discount	CHF
1234213	Smart Webhosting Noel Server (mondialw) Period: 19.10.2023 - 31.12.2023	6 MON	7.20		43.20
1234213	Smart Webhosting Noel Server (mondialw) Period: 01.01.2024 - 18.04.2024	6 MON	10.70		64.20
	Value added tax	Taxes	Turn over		107.40
A3	Output tax 7.70%	3.09	40.11		
A4	Output tax 8.10%	4.81	59.39		
			Total:		<b>107.40</b>