

**Invoice No. 72558679**

Date: 24.09.2023  
VAT No.: CHE-101.974.997 MWST  
Customer No.: 10105495  
**Payment: paid with credit card**

Mr.  
Noel Bossart  
Erlenstrasse 23  
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
<b>Value added tax</b>					<b>107.40</b>
A3	Output tax 7.70%	3.09	40.11		
A4	Output tax 8.10%	4.81	59.39		
<b>Total:</b>					<b>107.40</b>