

My Company
addr 1
2074 Marin
Switzerland

QR-bill for invoice INV/2020/0005

Receipt

Account / Payable to
CH21 3080 8001 2345 6782 7
My Company
addr 1
CH 2074 Marin

Reference
00 00000 00000 00000 02020 00058

Payable by
test
address line 1CH 1000 Lausanne

Invoice Date
12/02/2020

Currency	Amount
CHF	1.00

Acceptance point

Payment Part



Account / Payable to
CH21 3080 8001 2345 6782 7
My Company
addr 1
CH 2074 Marin

Reference
00 00000 00000 00000 02020 00058

Additional information
INV/2020/0005

Payable by
test
address line 1
CH 1000 Lausanne

Currency	Amount
CHF	1.00