



OPF test
admin
123 city
Schweiz

Invoice Number: RE_1_2024_001297
Euser Name: Admin Admin
Module: Rental
Performance period: 01.05.2024

Hello Admin Admin

It's great that we're working together. We are happy to invoice our services as mentioned above.
The detailed list can be found in the CSV file.

Pos	Description	Quantity	Price in \$
1	OPF test Rental 01.05.2024	44	7923.00
	Product Discount		- 28.00
	Shipping Discount		- 45.00
	Total		7850.00
	Zzgl. MWST 8.10%		635.85
	Amount incl. VAT		8485.85

Terms of payment

14 days after receipt of invoice

Amount invoiced **\$ 8485.85**
IBAN CH73 0023 9239 1094 0601 X
Invoice Number **RE_1_2024_001297**

We look forward to receiving your payment on time via one of the available payment options and are already looking forward to further exciting projects.

If you have any questions, please do not hesitate to contact us.
Coloured greetings

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Commercial register no: CHE-436.080.010 ■ Managing director: Andreas Riedl ■ MwSt: CHE-436.080.010