

Invoice 61271383

Invoice date	01.04.2025	Université de Lausanne
Due date	21.04.2025	Nathalie Clerc
Order	143037650	Université de Lausanne - CIG
Customer number	9386411	Batiment Genopode - Route de Blévallaire
Our reference person		Avenue François-Alphonse Forel 201
Reference person	Francesca Orsi	1015 Lausanne
Order reference		Switzerland
Delivery address	Nathalie Clerc, Université de Lausanne, Nathalie Clerc, Université de Lausanne - CIG, Batiment Genopode - Route de Blévallaire, Avenue François-Alphonse Forel 201, CH-1015 Lausanne	
VAT ID	CHE-109.049.266	
Type of delivery	Shipping	
Payment terms	20 Days net	
Currency	CHF	

Description	Article number	Dispatch	Quantit y	VAT	Price excl.	Price incl.	Amount excl.	Amount incl.
Bi-Office Blackboard (Blackboard, 90 x 60 cm)	25259945	01.04.2025	1	8.10%	28.40	30.70	28.40	30.70
24 Months Warranty (4/1/2025 - 4/1/2027)								
Total amount							28.40	30.70
Total amount includes the following VAT:								
VAT 8.10%								2.30
Total of all deliveries and services CHF								30.70
Billing amount								30.70

Dispatch	Upon receiving your product, please make sure it is correct and complete and check it for damage. Any deficiencies need to be reported within five calendar days from collection resp. delivery date via your personal customer account in the online shop.
General	Our general terms and conditions apply.
Warranty services	This document serves as a warranty receipt for the service centre. Further warranty information and the address of the service centre are available in your customer account. Please send returns to the stated address only.

Use the payment information below.

Bank payment

This information can be used to make the payment via online banking or directly at your bank branch. Please do not forget to state the reference number.

For the benefit of	Digitec Galaxus AG, Pfingstweidstrasse 60, CH-8005 Zürich
Financial institution	Credit Suisse, 8070 Zürich
IBAN	CH4804835167777581000
BIC	CRESCHZZ80A
Payment purpose	Invoice 61271383
Amount due	CHF 30.70



Empfangsschein

Konto / Zahlbar an
CH42 3100 0167 7775 8100 0
Digitec Galaxus AG
Pfingstweidstrasse 60b
8005 Zürich

Referenz
94 00002 00938 64110 06127 13833

Zahlbar durch
Universität de Lausanne
Avenue François-Alphonse Forel 201
1015 Lausanne

Währung	Betrag
CHF	30.70

Annahmestelle



Zahlteil



Währung	Betrag
CHF	30.70

Konto / Zahlbar an
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Digitec Galaxus AG
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