

Invoice 61242477

Invoice date	31.03.2025	Université de Lausanne
Due date	20.04.2025	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	Quantity	VAT	Price excl.	Price incl.	Amount excl.	Amount incl.
Glorex Jute string	12266113	31.03.2025	2	8.10%	4.95	5.35	9.90	10.70
24 Months Warranty (3/31/2025 - 3/31/2027)								
Folia Chopsticks	13436873	31.03.2025	1	8.10%	9.16	9.90	9.16	9.90
No warranty								
Total amount							19.06	20.60
Total amount includes the following VAT:								
VAT 8.10%								1.54
Total of all deliveries and services CHF								20.60
Billing amount								20.60

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 61242477
Amount due	CHF 20.60

Empfangsschein

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

Referenz
94 00002 00938 64110 06124 24771

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

Währung	Betrag
CHF	20.60

Annahmestelle

Zahlteil

Währung	Betrag
CHF	20.60

Konto / Zahlbar an
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Digitec Galaxus AG
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Referenz
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