

Rödl & Partner

Juniper Networks Switzerland GmbH
Leutschenbachstrasse 95
8050 Zürich

Rödl & Partner AG
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CH-8048 Zürich

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UID-Nr. CHE-113.897.435 MWST

19. October 2023

Invoice No 20232464
Projectname Juniper Networks Switzerland GmbH: Unternehmensberatung
Mailed to EMEA-AP-Invoices@juniper.net

Our fee note for the services rendered during the period from 09. August 2023 to 30. September 2023:
PO Number 500163473

Description	Amount
Fee note according to the attachment	1'806.75
Total services	1'806.75
Administrative fee 3%	54.20
Subtotal	1'860.95
VAT 7.7 %	143.29
TOTAL incl. VAT	CHF 2'004.25

Payable within 14 days

Thank you!

The applicable General Terms and Conditions (GTC) are available at:
<https://www.roedl.com/agb-schweiz>.

BANK DETAILS:
CREDIT SUISSE AG, 8070 ZÜRICH
IBAN: CH50 0483 5219 8927 3100 0
SWIFT: CRESCHZZ80A

Invoice Supplement 20232464

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Customer Juniper Networks Switzerland GmbH Leutschenbachstrasse 95 8050
Zürich
Period 09.08.2023 - 30.09.2023

Date	Initials	Activity	Number	EH	Rate	Amount
09.08.2023	FMO	Various works QST-Manungen und Rechnungen, sowie SVA 08.23 einscannen	0.17	Std	150.00	25.50
15.09.2023	HR	Various works Send diverse invoices to Kumar.	0.75	Std	250.00	187.50
19.09.2023	HR	Various works Payment enforcement Order. sent it to Jörg and Kumar. Call Jörg.	0.50	Std	250.00	125.00
19.09.2023	JPW	Additional services Mandate agreements VR/EU Phone calls to debt collection office Zurich 9; settle collection proceedings. Mail to Bharath Kumsar + Rizwan Baig.	0.75	Std	325.00	243.75
25.09.2023	JPW	Additional services Mandate agreements VR/EU Review and signing of the FS and AGM documents	1.00	Std	325.00	325.00
26.09.2023	HR	Various works Answer to diverse Emails from Kumar regarding invoices.	0.50	Std	250.00	125.00
26.09.2023	JPW	Additional services Mandate agreements VR/EU Various emails, Review FY2022	0.50	Std	325.00	162.50
27.09.2023	HR	Various works Diverse EMail to Kumar regarding payment enforcement from debt collection office. Phone call with Jörg.	0.50	Std	250.00	125.00
27.09.2023	JPW	Additional services Mandate agreements VR/EU final coordination payment to debt coll office	0.50	Std	325.00	162.50
28.09.2023	JPW	Additional services Mandate agreements VR/EU Coordination tax declaration 2022	1.00	Std	325.00	325.00
TOTAL excl. VAT					CHF	1'806.75

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Customer Juniper Networks Switzerland GmbH Leutschenbachstrasse 95 8050
Zürich
Period 09.08.2023 - 30.09.2023

Date	Initials	Activity	Number	EH	Rate	Amount
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Receipt

Account / Payable to
CH44 3100 0219 8927 3100 0
Rödl & Partner AG
Flurstrasse 55
8048 Zürich

Reference
00 00000 00001 08020 23246 41004

Payable by
Juniper Networks Switzerland GmbH
Leutschenbachstrasse 95
8050 Zürich

Currency	Amount
CHF	2 004.25

Acceptance point

Payment part



Currency	Amount
CHF	2 004.25

Account / Payable to
CH44 3100 0219 8927 3100 0
Rödl & Partner AG
Flurstrasse 55
8048 Zürich

Reference
00 00000 00001 08020 23246 41004

Payable by
Juniper Networks Switzerland GmbH
Leutschenbachstrasse 95
8050 Zürich

