

# INVOICE



**BEYOND**  
PHOTOGRAPHY

TEAM IT Solutions 143B Murtenstrasse 3008 Bern Switzerland

Invoice Number	Issue Date	Due Date	Invoice Amount
123456789	01.12.2025	31.12.2025	CHF 150.0

Description	Unit Price	Quantity	Amount
Invoice Generation Stream	CHF 10000.0	2	CHF 20000.0
Contract Note Generation Stream	CHF 15000.0	2	CHF 30000.0

