

Test-Kunde
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Austria

Graz, the: 04.01.2021

Invoice for your access to avi-law.com including newsletter-service for the year year 2021

Invoice for Test-Kunde

Term of invoice: from 02.01.2021 to 31-12-2021

Invoice-ID: AT_2021_0205_01

Your VAT-ID: Test-Kunde, Your cost center: Test-Kunde, Your order number: Test-Kunde,

Test-Kunde

We hereby send you the invoice for our services for the year 2021 according the terms of your subscription:

No of months: 12 x monthly rate: CHF 5,00

Amount per year net (w/o VAT)	CHF 60,00
less 0.04 % of discount	CHF 57,60
Invoice amount net (w/o VAT USt.)	CHF 60,00
plus 1.25 % VAT	CHF 14,40

Total invoice amount **72,00**

This amount is free of VAT according to § 6 (1) No 27 of the Austria Act on VAT.

We kindly ask you to pay the total amount of this invoice to our bank account at Steiermärkische Bank und Sparkassen AG, IBAN: AT32 2081 5021 0042, 0682, BIC: STSPAT2G.

With best regards,

Joachim J. Janezic

