

Invoice

Invoice Number: INV-0001-0002

Invoice Date: January 15, 2024

Due Date: February 14, 2024

Payment Terms: Net 30

From

Demo Company AG

Demo Street 123

0000 Demo City, Switzerland

VAT: CHE-000.000.000

Email: demo@example.com

Bill To

Sample Customer GmbH

Example Road 456

0000 Test Town, Switzerland

Contact: John Doe

Email: john.doe@example.com

Items

Description	Quantity	Unit Price (CHF)	Total (CHF)
Cloud Platform Subscription – Professional Plan (12 months)	1	9,800.00	9,800.00
Custom Feature Development	60 hrs	160.00	9,600.00
System Integration Services	1	4,200.00	4,200.00
Technical Documentation & Knowledge Transfer	1	2,400.00	2,400.00
Managed Hosting Setup & Initial Configuration	1	1,500.00	1,500.00

Summary

Amount (CHF)	
Subtotal	27,500.00
VAT (8.1%)	2,227.50

Amount (CHF)

Total Due 29,727.50

Payment Instructions:

Bank: Demo Bank AG

IBAN: CF00 0000 0000 0000 0000 0

BIC: DEMOBANK00

Reference: REF-0001-0002