

Ms
Pia Rutschmann
Marktgasse 28
9400 Rorschach

Robert Schneider AG
Rue du Lac 1268
2501 Biel

Telefon: 059/987 6540
Mobil: 079/987 65 43

E-Mail: robert@rschneider.ch

Internet: www.rschneider.ch

Date: 01.07.2020

Dear Ms. Rutschmann,

We are billing you as follows for completion of the assigned activities:

Bill no. 3139

Item	Description	Amount	Individual price	Total
1	Garden work	28 Std.	CHF 120.00	CHF 3'360.00
2	Disposal of cuttings	1	CHF 307.35	CHF 307.35
		sum		CHF 3'667.35
		VAT rate		7.7 %
		VAT amount		CHF 282.40
		Bill amount		CHF 3'949.75

Thank you for the assignment. Please pay the bill amount within 30 days.

Yours sincerely,

Robert Schneider

Receipt

Account / Payable to
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

Payable by
Pia Rutschmann
Marktgasse 28
9400 Rorschach

Currency Amount
CHF 3 949.75

Payment part



Currency Amount
CHF 3 949.75

Acceptance point

Account / Payable to
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

Additional information
Bill No. 3139 for garden work and disposal of cuttings

Payable by
Pia Rutschmann
Marktgasse 28
9400 Rorschach