

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

Payment part



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

Currency Amount
CHF 3 949.75

Currency Amount
CHF 3 949.75

Acceptance point