

INVOICE

RoofFix Solutions Ltd.
123 Industrial Way
8000 Zürich
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Email: contact@rooffix.ch

Invoice To:
Mr. Markus Weber
Owner, Weber Immobilien AG
Bahnhofstrasse 99
8001 Zürich

Invoice Number: RF-20250520-001
Invoice Date: 20.05.2025
Due Date: 30.06.2025

| Description | Quantity | Unit Price | Total |
|---|----------|-------------|-------------|
| Roof inspection and damage assessment | 1 | CHF 250.00 | CHF 250.00 |
| Replacement of damaged shingles (incl. materials) | 100 | CHF 4.50 | CHF 450.00 |
| Sealing and waterproofing | 1 | CHF 1200.00 | CHF 1200.00 |
| Scaffolding setup & removal | 1 | CHF 800.00 | CHF 800.00 |
| Waste disposal & site cleanup | 1 | CHF 350.00 | CHF 350.00 |
| Total Amount Due | | | CHF 3050.00 |

- Notes:
- This invoice covers the complete roof repair for the multi-tenant building at Lagerstrasse 45, Zürich.
 - Payment is due by the due date mentioned above.
 - Please contact us if you have any questions or concerns regarding this invoice.