

Invoice: 11  
 Date: 02.01.2022  
 Customer No: 1101  
 Payment: 01.02.2022  
 Page: 1

James Johnson  
 Via Carlo Cattaneo  
 6900 Lugano

## Invoice 11

Description	Quantity	Unit	Unit Price	Amount
Product A			200.56	200.56
Product B			300.00	300.00
Total net				500.56
VAT 7.70% (200.56)				15.44
VAT 2.50% (300.00)				7.50
<b>TOTAL CHF</b>				<b>523.50</b>

### Receipt

Account / Payable to  
 CH58 0900 0000 6525 0122 4  
 Company  
 Address1  
 Zip City

Reference  
 RF75 4110 1211

Payable by  
 James Johnson  
 Via Carlo Cattaneo  
 6900 Lugano

Currency Amount  
 CHF 523.50

### Payment part



Currency Amount  
 CHF 523.50

Account / Payable to  
 CH58 0900 0000 6525 0122 4  
 Company  
 Address1  
 Zip City

Reference  
 RF75 4110 1211

Payable by  
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Acceptance point