

Invoice

Audio Saint System SA
Schulstrasse 121
CH-5512 Wohlenschwil
info@ass.chf
+41 58 888 88 88

Invoice date : **04.06.2017**
Client ID : **192.922.3**
Invoice ID : **123881**
Total Amount : **CHF 168.95**
Payment due date : **04.07.2017**

Stéphane Küng
Bahnhofstrasse 47
CH-6037 Root

Items

Activity	Rate/Unit	Count	Amount (CHF)
Web Hosting 1.10.2014 - 30.9.2015	145.95	1	145.95
Domain Name xxxx.ch 1.10.2014 - 30.9.2015	23.00	1	23.00
Sum Fees			168.95
Total			168.95

Total payment due in 30 days
Thank you for your business!

Payement

Supports
Transfert



Currency **Amount**
CHF 168.95

Account

CH35 0012 0234 1234 5601 X

Creditor

Audio Saint System SA
Schulstrasse 121
CH-5512 Wohlenschwil

Reference number

00 78546 45211 05470 07931 12380

Additional information

Order MK6633

Debtor

Stéphane Küng
Bahnhofstrasse 47
CH-6037 Root

Due date

04.07.2017