



# Invoice

Invoice No.	Customer No.	Invoice date
202108022	9	2021-08-02

Compounds AG  
Barzloostrasse 1  
8330 Pfäffikon, Schweiz

**Due date: 2021-09-02**

Terms of payment: 30

Penalty interest: 7 %

Your reference: Dr. Andreas Spittel

Order / Note:

Our reference: Andrei Brassas

Pay to **IBAN**: SE3950000000059471003660, **BIC**: ESSESESM, **SWIFT**: ESSESESS

Without VAT	VAT EUR	<b>TO PAY</b>
3794	0	<b>3794 EUR</b>

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Article	Description	Amount / Unit	Unit price
Service support basic contract	aug 2021	1 (Pcs)	3794

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Our VAT: SE556251680601