



# 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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