

Invoice N° 901871613

John Doe

1 January 2024

Nowhere 42

01.01.24 ÷ 31.12.24

1234 City

Description	Amount (CHF)
Basket: Medium basket 10x 20.00	200.00
Support: 10x 4.00	40.00
Annual amount	240.00
Annual billing	240.00

Payable within 30 days, with our thanks.

Acme, Nowhere 42, 1234 City // info@acme.test

Receipt

Account / Payable to
CH44 3199 9123 0008 8901 2
Acme
Nowhere 42
1234 City

Reference
00 00000 08301 38774 90187 16136

Payable by
John Doe
Nowhere 42
1234 City

Currency Amount
CHF 240.00

Payment part

Account / Payable to
CH44 3199 9123 0008 8901 2
Acme
Nowhere 42
1234 City

Reference
00 00000 08301 38774 90187 16136

Further information
Invoice 901871613

Payable by
John Doe
Nowhere 42
1234 City

Currency Amount
CHF 240.00

Acceptance point