

Rhoda Clark 4/1/20x7

***INVOICE***

**Cris Tents and Supplies**

303 Wyster Lane, Zurich, Switzerland

+41 22 909 3800

+41 22 909 2718

To: **Invoice NO: 08081009**

Keith James, PO Number: 487903001

*Assistant Purchasing Manager* PO Date: 16 December 20X6

Summit Equipment

100 Main Avenue, Zurich, 8000, Switzerland

Phone: +41 22 767 6111 Fax: +41 22 767 6222

|  |  |  |  |  |  |  |  |  |  |  |  |
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| **Invoice Date** | | **Customer** | | | **Customer No.** | | | **FOB Point** | | **Terms** | |
| 2 January 20X7 | | Summit Equipment | | | 970327533 | | | Destination | | 30 days | |
|  | | | | | | | | | | | |
| **Qty** | **Unit** | | **Description** | | | | | | **Unit Price** | | **Total** |
| 625 | Pcs | | 15 ft x 25 ft waterproof/breathable tent fabric | | | | | | CHF 555.32 | | CHF 347,075.00 |
| 625 | Pcs | | 15 ft x 25 ft Ultralight 20D waterproof tent fabric | | | | | | 728.53 | | 455,331.25 |
| 625 | Pcs | | 12 ft x 20 ft UV-resistant 75D polyester tent fabric | | | | | | 611.49 | | 382,181.25 |
| 625 | Pcs | | 15 ft x 25 ft 70D waterproof nylon floor fabric | | | | | | 663.37 | | 414,606.25 |
| 625 | Pcs. | | 15 ft x 25 ft 30D waterproof nylon floor fabric | | | | | | 521.22 | | 325,762.50 |
| 625 | Pcs. | | 12 ft x 20 ft 30D waterproof nylon floor fabric | | | | | | 501.42 | | 313,357.50 |
|  | | | | | | | | Subtotal | | | 2,238,313.75 |
| Sales tax (7.82%) | | | 174,801.54 |
|  | | | | | |  | | Shipping and handling | | | 23,779.69 |
| **Total** | | | CHF 2,436,894.98 |
|  | | | |
|  | | | | | | | | | | | |
| Authorized by Cris Wong | | | | 2/1/20X7 | | |
| Cris Tents and Supplies Sales Manager | | | | | | |



Rhoda Clark 9/1/20x7

***INVOICE***

**Bathedsa, Inc.**

Unit 2848, Elvie Tower

Cannon Road, Zurich, Switzerland

+41 22 909 1021

+41 22 909 5095

To: **Invoice NO: 58888**

Keith James, PO Number: 487902990

*Assistant Purchasing Manager* PO Date: 1 December 20X6

Summit Equipment

100 Main Avenue, Zurich, 8000, Switzerland

Phone: +41 22 767 6111 Fax: +41 22 767 6222

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| **Invoice Date** | **Customer** | | **Customer No.** | | | | **Terms** | |
| 3 January 20X7 | Summit Equipment | | 10544 | | | | 30 days | |
|  | | | | | | | | |
| **Service Description** | | | | | | | | **Amount** |
| Billing for services rendered in connection with assembly of various camping equipment – December 20x6 | | | | | | | | CHF 1,045,083.57 |
|  | | | | | | Subtotal | | 1,045,083.57 |
| Sales tax (7.82%) | | 81,725.53 |
|  | | | |  | | Others | | – |
| **Total** | | CHF 1,126,809.10 |
|  | | |
|  | | | | | | | | |
| Authorized by Alberta Irving | | 3/1/20X7 | | |
| Bathesda & Co. Sales Manager | | | | |



Rhoda Clark 12/1/20x7

***INVOICE***

**Zurich Electric Co. (Zureco)**

Zureco Tower, Time St., Zurich, Switzerland

+41 22 909 0403

+41 22 909 1705

To: **Invoice NO: 122006x**

Keith James,

*Assistant Purchasing Manager*

Summit Equipment

100 Main Avenue, Zurich, 8000, Switzerland

Phone: +41 22 767 6111 Fax: +41 22 767 6222

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| **Invoice Date** | **Customer** | | **Customer No.** | | | | **Due by** | |
| 6 January 20X7 | Summit Equipment | | 7876648 | | | | 20/1/20x7 | |
|  | | | | | | | | |
| **Service Description** | | | | | | | | **Amount** |
| Electricty charges for the period 1 – 30 December 20x6 | | | | | | | | CHF 1,1,32,878.99 |
|  | | | | | | Subtotal | | 1,132,878.99 |
| Sales tax (0%) | | – |
|  | | | |  | | Others | | – |
| **Total** | | CHF 1,132,878.99 |
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|  | | | | | | | | |
| Authorized by Bob Ong | | 3/1/20X7 | | |
| Area Manager - Central | | | | |



Rhoda Clark 4/1/20x7

***INVOICE***

**HXH, Inc.**

29 Leap Drive, Zurich, Switzerland

+41 22 909 1512

+41 22 909 6509

To: **Invoice NO: 80934**

Keith James, PO Number: 487902325

*Assistant Purchasing Manager* PO Date: 16 December 20X6

Summit Equipment

100 Main Avenue, Zurich, 8000, Switzerland

Phone: +41 22 767 6111 Fax: +41 22 767 6222

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| **Invoice Date** | **Customer** | | **Customer No.** | | | | **Terms** | |
| 2 January 20X7 | Summit Equipment | | 1010001-A | | | | 15 days | |
|  | | | | | | | | |
| **Service Description** | | | | | | | | **Amount** |
| Billing for services rendered in connection with repair and maintenance of equipment on 20 December 20X6. | | | | | | | | CHF 1,145,832.76 |
|  | | | | | | Subtotal | | 1,145,832.76 |
| Sales tax (7.82%) | | 89,604.12 |
|  | | | |  | | Others | | – |
| **Total** | | CHF 1,235,436.88 |
|  | | |
|  | | | | | | | | |
| Authorized by Eva Meneses | | 3/1/20X7 | | |
| HXH Inc. Sales Manager | | | | |



Rhoda Clark 3/1/20x7

***INVOICE***

**Metaliks, Inc.**

28 Bent Road, Zurich, Switzerland

+41 22 909 1212

+41 22 909 1515

To: **Invoice NO: 776838880**

Keith James, PO Number: 487902891

*Assistant Purchasing Manager* PO Date: 21 December 20X6

Summit Equipment

100 Main Avenue, Zurich, 8000, Switzerland

Phone: +41 22 767 6111 Fax: +41 22 767 6222

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| **Invoice Date** | | **Customer** | | | **Customer No.** | | | **FOB Point** | | **Terms** | |
| 2 January 20X7 | | Summit Equipment | | | 96032748 | | | Destination | | 15 days | |
|  | | | | | | | | | | | |
| **Qty** | **Unit** | | **Description** | | | | | | **Unit Price** | | **Total** |
| 750 | Pcs | | 15 ft x 25 ft aluminum metal sheet | | | | | | CHF 360.10 | | CHF 270,075.00 |
| 750 | Pcs | | 15 ft x 20 ft aluminum metal sheet | | | | | | 328.54 | | 246,405.00 |
| 750 | Pcs | | 12 ft x 15 ft aluminum metal sheet | | | | | | 325.49 | | 244,117.50 |
| 750 | Pcs | | 25 ft x 25 ft aluminum metal sheet | | | | | | 425.49 | | 319,117.50 |
|  | | | | | | | | Subtotal | | | 1,079,715.00 |
| Sales tax (7.82%) | | | 84,433.71 |
|  | | | | | |  | | Shipping and handling | | | 10,901.28 |
| **Total** | | | CHF 1,175,049.99 |
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|  | | | | | | | | | | | |
| Authorized by Shawn Edwardes | | | | 2/1/20X7 | | |
| Metaliks, Inc. Sales Manager | | | | | | |