

dgdfg Sarajapur Road 560102 Bangalore IN

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Invoice No. 2393

Sun 07-08-2022

Position	Count	Label	Total
1	111 Std.	ewerwe	CHF 34234
2	23423 Std.	ert	CHF 23432
		Total Amount	CHF 57666
		VAT	7.7%
		VAT Amount	CHF 4440.282
		Total Payable Amount	CHF 62106.282
Separate before paying in			

Receipt

Account / Payable to CH44 3199 9123 0008 8901 2 dgdfg Sarajapur Road IN-560102 Bangalore

21 00000 00003 13947 14300 09017

Payable by dfgddfg Sarajapur Road IN-560102 Bangalore

Currency Amount CHF 62 106.28

Acceptance point

Payment part



Currency Amount CHF

62 106.28

Account / Payable to

CH44 3199 9123 0008 8901 2 dgdfg Sarajapur Road IN-560102 Bangalore

21 00000 00003 13947 14300 09017

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