

From:

DEMO - Sliced Invoices
Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
admin@slicedinvoices.com

Invoice Number	INV-3337
Order Number	12345
Invoice Date	January 25, 2016
Due Date	January 31, 2016
Total Due	\$93.50

To:

Test Business
123 Somewhere St
Melbourne, VIC 3000
test@test.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description...	\$85.00	0.00%	\$85.00

Sub Total	\$85.00
Tax	\$8.50
Total	\$93.50

ANZ Bank
ACC # 1234 1234
BSB # 4321 432



Receipt

Account / Payable to
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268/2/22
CH-2501 Biel

Reference
21 00000 00003 13947 14300 09017

Payable by
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
CH-9400 Rorschach

Currency	Amount
CHF	1 499.95

Acceptance point

Payment Part



Currency	Amount
CHF	1 499.95

Account / Payable to
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268/2/22
CH-2501 Biel

Reference
21 00000 00003 13947 14300 09017

Additional information
QWERTY

Payable by
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
CH-9400 Rorschach

In favour of Robert Schneider Services Switzerland AG, Rue test Lac 1268/3/1, CH-2501 Biel