

ACCENTURE AG
FRAUMUENSTERSTRASSE 16
ACCOUNTING
8001 ZUERICH

invoice RE-08709**Fjord - Mobilité Lac Léman, Ustertest, Lausanne**

date:	15.02.2020	payable by:	06.03.2020
customer number:	003895	reference:	COMMANDE N° 6000556309
VAT number:	CHE-225.796.155 MWST		

Dear Madam or Sir

We would like to invoice following services:

pos.	description	unit price	total price CHF
1	5 participants for an interview - Age mix - Gender mix - Special criteria - In-House	950.00	950.00
2	Angepasste Incentives	160.00	160.00
3	Invoice processing fee	10.00	10.00
	total		1'120.00
	plus VAT 7.70%		86.24
	invoice sum including VAT		1'206.24
	payment receipt 31.03.2020		-1'206.24
	balance on reminders		0.00

Service period: 2/7/20 - 2/13/20

In case a question arises feel free to contact us anytime.

Best regards