

redo2oo KLG
Sickingerstrasse 3
3013 Bern
info@yourcompany.example.com
http://www.example.com

Douglas Fletcher
77 Santa Barbara Rd
94523 Pleasant Hill

Invoice INV/2019/0011

Invoice Date:
11/21/2019
Due Date:
12/21/2019

Description	Quantity	Unit Price	Taxes	Subtotal
[E-COM08] Storage Box	1.00	79.00	7.7%	79.00 CHF
[E-COM06] Corner Desk Right Sit	1.00	147.00	7.7%	147.00 CHF
[DESK0006] Customizable Desk (CONFIG) (Custom, Black) 160x80cm, with large legs.	1.00	750.00	2.5% Incl.	731.71 CHF
Customizable Desk (CONFIG) (Aluminium, White, 2 year) 160x80cm, with large legs	1.00	800.40	3.7%	800.40 CHF
Untaxed Amount:				1758.11 CHF
TVA 7.7%:				17.40 CHF
TVA 3.7%:				29.61 CHF
TVA 2.5%:				18.29 CHF
Total:				1823.41 CHF

Receipt

Account/Payable to

CH36 0630 0504 1158 1450 0
redo2oo KLG
Sickingerstrasse 3
3013 Bern

Reference

87 37720 00005 30002 01900 11691

Payable by

Deco Addict
77 Santa Barbara Rd
94523 Pleasant Hill

Currency Amount
CHF 1823.41

Payment part



Currency Amount
CHF 1823.41

Account/Payable to

CH36 0630 0504 1158 1450 0
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