

your company · address · zip code, city



An:
TX Group/TX Markets/ etc. (muss die richtige Gesellschaft sein!)
Zentraler Rechnungseingang
Postfach
8021 Zürich

INVOICE

date: DD.MM.YYYY	payable by: DD.MM.YYYY
invoice number: 000001	MwSt/VAT ID: 12345678
Account assignment detail (Cost Object, Cost Centre, Project Number etc.)	CC/PR/...

pos	description	quantity	unit price CHF	total price CHF
1	item description	1	10.00 CHF	10.00
2	item description	3	5.00 CHF	15.00
3	item description	2	3.50 CHF	7.00
			Subtotal:	32.00 CHF
			VAT 7.7 %	2.46 CHF
			Total:	34.46 CHF

Please, pay your invoice within 30 days. Thank you for your business! (abgemachte Payment Terms)

company name	phone: (+41) 12345678	bank details	MwSt/VAT ID: XXXXX
address	email: info@ihrefirma.ch	IBAN: CH XX XXXXXXXX XXXXX	CEO: John Doe
zip code, city	web: www.ihrefirma.ch	BIC: XXXXXXXX	