

your company · address · zip code, city



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

## INVOICE

|                                                                           |                        |
|---------------------------------------------------------------------------|------------------------|
| date: 01.04.2018                                                          | payable by: 30.04.2018 |
| invoice number: 000001                                                    | MwSt/VAT ID: 12345678  |
| Account assignemtn detail (Cost Object, Cost Centre, Project Number etc.) | CC/PR/...              |

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

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              |                    |