

Ms.
Pia-Maria Rutschmann-Schnyder
Marktgasse 28
9400 Rorschach



TEMPLATE

Robert Schneider AG
Rue du Lac 1268
2501 Biel

Phone: 059 987 65 40

E-Mail: robert@rschneider.ch

Internet: www.rschneider.ch

UID: CHE-123.456.789

Date: 01.07.2020

Bill no. 10201409

Dear Ms. Rutschmann

We are billing you as follows for completion of the assigned activities:

Item	Description	Amount	Individual price	Total
1	Garden work	12.5 hrs	CHF 120.00	CHF 1'500.00
2	Disposal of cuttings	1	CHF 310.35	CHF 310.35
			Sum	CHF 1'810.35
			VAT rate	7.7 %
			VAT amount	CHF 139.40
			Bill amount	CHF 1'949.75

Thank you for the assignment. Please pay the bill amount within 30 days.

Yours sincerely,

Robert Schneider

Receipt

Account / Payable to

CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

Reference

21 00000 00003 13947 14300 09017

Payable by

Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

Currency Amount
CHF 1 949.75

Acceptance point

Payment part



Currency Amount
CHF 1 949.75

Account / Payable to

CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

Reference

21 00000 00003 13947 14300 09017

Additional information

Order of 15 June 2020
//S1/10/10201409/11/200701/20/140.000-
53/30/102673831/31/200615/32/T.7/33/T.7:139.40/40/0:30

Payable by

Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

Name AV1: UV;UltraPay005;12345
Name AV2: XY;XYService;54321