

# Invoice 8575972

Invoice date 02.09.2019  
Due date 22.09.2019  
Order 22379871  
Customer number 2818590  
Invoice reference Marketplace Settlement August 2019  
VAT ID CHE-109.047.246 MWST  
Payment terms 20 days net  
Currency CHF

Supplier Ltd.  
PO: 4500490835  
Anystreet 123  
CH-8001 Zürich  
Switzerland

Description	Article number	Delivery	Quantity	VAT	Price excl.	Price incl.	Amount excl.	Amount incl.
Marketplace Sales Fee (01.08.2019 - 31.08.2019)		31.08.2019	1	7.70%	32'988.75	35'528.88	32'988.75	35'528.88
Total amount							32'988.75	35'528.88
Total amount includes the following VAT:								
VAT 7.70%								2'540.13
Total of all deliveries and services CHF								35'528.88
Billing amount								35'528.88