

Invoice 9624802

Invoice date 01.01.2020
Due date 21.01.2020
Order 24362575
Customer number 2486439
Invoice reference Marketplace Settlement December 2019
VAT ID CHE-109.059.216 MWST
Payment terms 20 days net
Currency CHF

Supplier Ltd.
Anystreet 123
NL-1012 XI Amsterdam
Netherlands

Description	Article number	Delivery	Quantity	VAT	Price excl.	Price incl.	Amount excl.	Amount incl.
Marketplace Sales Fee (01.12.2019 - 31.12.2019)		31.12.2019	1	0.00%	3'125.72	3'125.72	3'125.72	3'125.72
Marketplace Return Shipping Cost (01.12.2019 - 31.12.2019)		31.12.2019	1	0.00%	459.20	459.20	459.20	459.20
Total amount							3'584.92	3'584.92
Total of all deliveries and services CHF							3'584.92	3'584.92
Billing amount							3'584.92	3'584.92

Note Tax liability of the beneficiary (§ 13b UStG)



Digitec Galaxus AG
 Pfingstweidstrasse 60b
 CH-8005 Zürich

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 haendersupport@galaxus.ch

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Use the payment information below. Please use the orange payment slip for the fastest processing.

Orange payment slip

The orange payment slip can be used for online banking and processing is fully automatic. Payments are generally carried out within one to two working days.

Bank payment

This information can be used to make the payment via online banking or directly at your bank branch. Please do not forget to state the reference number.

For the benefit of	Digitec Galaxus AG, Pfingstweidstrasse 60, CH-8005 Zürich
Financial institution	Credit Suisse, 8001 Zürich
IBAN	CH4804835167777581000
BIC	CRESCHZZ80A
Payment purpose	Invoice 9624802
Amount due	CHF 3'584.92

Credit Suisse
 8001 Zürich

Credit Suisse
 8001 Zürich

Digitec Galaxus AG
 Pfingstweidstrasse 60
 CH-8005 Zürich

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