



AdmiCash GmbH  
Gliserallee 117  
Postfach 197  
3902 Glis

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UID: CHE-209.797.044 VAT

Schreinerei Holz & Späne  
Stadplatz 33A  
9000 St. Gallen

**Invoice nr.: 100000**

3902 Glis, 04. June 2020

Artide	Designation	Unit	Quantity	Price	Amount	VAT
IS_EN	Informatic service Informatic service general	Hour	2.25	190.00	427.50	7.70% 32.90
					Subtotal	427.50
					Total VAT	32.90 32.90
					<b>Total invoice</b>	<b>460.40</b>

Thank you for your order.  
30 days net.

Separate before paying in

## Receipt

Account / Payable to  
CH23 3000 0001 3065 1972 3  
AdmiCash GmbH  
Gliserallee 117  
3902 Glis

Reference  
00 00000 00591 28209 30010 00009

Payable by  
Schreinerei Holz & Späne  
Stadplatz 33A  
9000 St. Gallen

Currency Amount  
CHF 460.40

Acceptance point

## Payment part



Currency Amount  
CHF 460.40

Account / Payable to  
CH23 3000 0001 3065 1972 3  
AdmiCash GmbH  
Gliserallee 117  
3902 Glis

Reference  
00 00000 00591 28209 30010 00009

Additional information  
Bill number 100000 from 04.06.2020

Payable by  
Schreinerei Holz & Späne  
Stadplatz 33A  
9000 St. Gallen