

INVOICE



EXMAPLE AG

Switzerland

Invoice Date: 08/Mar/2018
Invoice #: INV00182863
Payment Terms: Due Upon Receipt
Due Date: 08/Mar/2018

Email: examplecustomer@protonmail.com
VAT #: CHE-111.111.111.

Product details	Service Period	Net Amount
Product: Business 1000GB Monthly Detail: Monthly fee Quantity: 3 x Unit Price: 20.00 EUR	08/Mar/2018 - 07/Apr/2018	60.00 EUR

INVOICE TOTALS		
	Subtotal:	60.00 EUR
	Tax: 7.7%	4.62 EUR
	TOTAL:	64.62 EUR

Payment Information

Payment will be processed automatically by charging your primary payment method.

If you have any questions please email: support@tresorit.com.

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