

Sample Invoice

Sample Travel Agency
 Mrs. Sample
 Sample Street 12
 3000 Bern
 SWITZERLAND

For inquiries: **Tel.: +41 43 210 37 50**
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 Date: 20.01.2016
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Please note on payments / correspondence:
Payment-No.: B400012345
 AirPlus Company Account No.: 1920 00020 123456

Pos.	Pur. Date	Name	File No. Agency No.	Customer Invoice No.	Supplier Service	Currency	Net	VAT Exchange Rate	Gross
1	13.01.16	Muster/ Max Mr.	100123 245678	1234567890	EasyJet Airline Company Ltd EasyLand Luton Airport, LU2 9LS Luton Beds UK Ref.: EB35HYD on 14.01.16 ETIX GVA BCN GNVA	CHF	97,72		97,72
2	13.01.16	Muster/ Max Mr.	100123 245678	1234567890	Voyages-sncf.com Arrival: 14.01.16 Class 1 From: Geneva To: Paris A.I.D.A. No.: 553404xxxxxx1234	CHF	180,00		180,00
3	14.01.16	Müller, Tanja Mrs.	321123 100456		Hotel Ibis Baar Baar, CHE Room nights: 3 Arrival: 15.01.16 Departure: 18.01.16 A.I.D.A. No.: 553404xxxxxx4567	CHF	474,10		474,10
4	14.01.16	Müller, Tanja Mrs.	321123 100456		CIBT Visum Centrale GmbH Palais des Nations, avenue la Paix 8-14, 1202 24505 India Berne	CHF	81,00		81,00
Total amount invoice:						CHF	832,82		832,82
Amount of payment:						CHF			832,82