



KLARA



ePost Service AG
Schlössli Schöneegg – Wilhelmshöhe 1 – CH-6003 Luzern

Mrs
Josephine Pfeiffer
General-Wille-Strasse 8
8002 Zürich

Luzern, 06. August 2024

VAT NO.: CHE-103.727.240 VAT

OUR REFERENCE:

PAYABLE UNTIL: 05.09.2024

Invoice no. 336845

Pos	Item Nr. Description	Quantity	Unit	Discount %	Price CHF	VAT %	VAT included
1	P01001011 Total cost widget store Detailed listing on the last page.	1.00	Unit	0.00	9.90	8.10	9.90

TOTAL 9.90

VAT information CHE-103.727.240

Code	VAT %	Total amount CHF	VAT CHF included
3	8.10	9.90	0.75
TOTAL			0.75

Terms of payment: 30 days CHF 9.90

Thank you very much for the timely transfer. Please pay this invoice exclusively with this payment slip and do not enter any standing orders. A credit card can also be deposited as a payment method.

Attachments:
- Invoice detail.pdf



ePost Service AG
Schlössli Schöneegg
Wilhelmshöhe 1
6003 Luzern
Schweiz

Mrs Josephine Pfeiffer
General-Wille-Strasse 8
8002 Zürich

Invoice date 06.08.2024
Invoice no. 336845
Subject

Payment information

Amount CHF 9.90
Payment until 05.09.2024
QR-IBAN CH45 3000 0001 1620 8021 6
IBAN Nr. CH94 0900 0000 1620 8021 6

Payable to ePost Service AG
Schlössli Schöneegg
Wilhelmshöhe 1
6003 Luzern

Reference number 00 00003 36845 01302 78581 18600

Receipt

Account / Payable to
CH45 3000 0001 1620 8021 6
ePost Service AG
Schlössli Schöneegg Wilhelmshöhe 1
6003 Luzern

Reference
00 00003 36845 01302 78581 18600

Payable by
Josephine Pfeiffer
General-Wille-Strasse 8
8002 Zürich

Currency Amount
CHF 9.90

Acceptance point

Payment part



Currency Amount
CHF 9.90

Account / Payable to
CH45 3000 0001 1620 8021 6
ePost Service AG
Schlössli Schöneegg Wilhelmshöhe 1
6003 Luzern

Reference
00 00003 36845 01302 78581 18600

Payable by
Josephine Pfeiffer
General-Wille-Strasse 8
8002 Zürich

KLARA Detailed statement of the invoice 336845



Mrs Josephine Pfeiffer
General-Wille-Strasse 8
8002 Zürich

06.08.2024

08.2024

Product/Performance - Period from / to	Provider	Quantity	CHF price excl.	CHF Price incl.	VAT %
ePost Scanning Service 01.08.2024 - 31.08.2024	KLARA Business AG			9.90	8.1
			0.00	9.90	
			0.00	9.90	