



KLARA



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

Mrs
Josephine Pfeiffer
General-Wille-Strasse 8
8002 Zürich

Luzern, 03. April 2025

VAT NO.: CHE-103.727.240 VAT

OUR REFERENCE:

PAYABLE UNTIL: 03.05.2025

Invoice no. 433553

| 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 03.04.2025
Invoice no. 433553
Subject

Payment information

Amount CHF 9.90
Payment until 03.05.2025
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 00004 33553 01302 78463 58480

Receipt

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

Reference
00 00004 33553 01302 78463 58480

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 00004 33553 01302 78463 58480

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

KLARA Detailed statement of the invoice 433553



Mrs Josephine Pfeiffer
General-Wille-Strasse 8
8002 Zürich

03.04.2025

04.2025

| Product/Performance - Period from / to | Provider | Quantity | CHF price excl. | CHF Price incl. | VAT % |
|---|------------------|----------|-----------------|-----------------|-------|
| ePost Scanning Service 01.04.2025 - 30.04.2025 | ePost Service AG | | | 9.90 | 8.1 |
| | | | 0.00 | 9.90 | |
| | | | 0.00 | 9.90 | |