Meridian Treuhand

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Customer

Alpenblick Treuhand AG

Invoice no.	2026-0142
Date	06.09.2026

Invoice 2026-0142

DESCRIPTION	QTY	PRICE (CHF)	VAT	AMOUNT (CHF)
Consulting Q3	2	150.00	8.1%	300.00
On-site training	1	480.00	8.1%	480.00

Subtotal	CHF 780.00
VAT 8.1%	CHF 63.18
Total	**CHF 843.18**

Payment terms	SAMPLE - DO NOT PAY. Fictional businesses and figures. Generated with the Vorenq invoice template for demonstration only.