



Invoice

From:

Expat Expo

Schindellegistrasse 73,
8808 Pfäffikon SZ,
Switzerland.
office@expat-expo.com

Invoice Number	INV-0120
Invoice Date	March 31, 2025
Total Due	CHF6,185.89

To:

Internations GmbH
Karlsplatz 3
80335 München
Deutschland
+49 (0) 89 46 133 24 99
<http://www.internations.org>
accounting@internations.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Marketing Cooperation <ul style="list-style-type: none">- Social Media Promotional Post & Zug Partnership Announcement – Thursday, 13 March- eDM 1 & Zug Partnership Announcement – Thursday, 13 March- eDM 2 – Around two weeks before the event, Monday, 5 May- eDM 3 (to all registrants) – Two days before the event, Thursday, 15 May- eDM 1 and eDM 2 will have follow-up emails for all non-openers (same as in Basel).- The InterNations logo will be added to the event page on our website.- The InterNations logo will be included in all email marketing campaigns as part of the Official Partner Package.- InterNations will receive an additional dedicated promotional post in the group closer to the event, as part of the Official Partner Package.- InterNations will also be mentioned in a social media post during the final week before the event.-The InterNations logo will be featured on all printed promotional and venue materials, where applicable, as part of the Official Partner Package. + as well as other benefits included in the Official Partner Package. TOTAL = CHF 5,722 / EUR 6,000	CHF5,722.38	0.00%	CHF5,722.38

Sub Total	CHF5,722.38
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VAT	CHF463.51
Total Due	CHF6,185.89

Payment Details:

Account: Expat-Expo GmbH
Address: 8808 Pfäffikon SZ
Account number: 89-438476-2
IBAN: CH11 0900 0000 8943 8476 2
BIC (SWIFT-Code): POFICHBEXXX
PostFinance Ltd
Mingerstrasse 20
3030 Berne

Barter agreement - no payment required.
