



# Invoice

**From:**

Expat Expo

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

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0093         |
| Invoice Date     | August 22, 2024  |
| <b>Total Due</b> | <b>CHF535.10</b> |

**To:**

Amvrosia Import GmbH  
Panos Sfyris  
Gartenstrasse 7  
25  
Zug 6300  
0786183253  
<https://www.amvrosia.ch/>  
info@amvrosia.ch

| Hrs/Qty | Service       | Rate/Price | Adjust | Sub Total |
|---------|---------------|------------|--------|-----------|
| 1       | Regular Stand | CHF495.00  | 0.00%  | CHF495.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | CHF495.00        |
| VAT              | CHF40.10         |
| <b>Total Due</b> | <b>CHF535.10</b> |

**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

A minimum deposit payment of 20% is due within 30 days from date of invoice. The remaining balance is required to be paid 3



weeks prior to the event date. Should the reservation be made 3 weeks or less to the event date, the full balance must be paid within 30 days.

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Paid