



Invoice

From:

Expat Expo

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

Invoice Number	INV-0040
Invoice Date	July 16, 2024
Total Due	CHF734.00

To:

Helsana Insurance AG
Tanja Feist
Baarerstrasse 98
6300 Zug
Switzerland
<http://www.helsana.ch>
tanja.feist@helsana.ch

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Regular Stand	CHF629.00	0%	CHF629.00
1	Electricity	CHF50.00	0.00%	CHF50.00

Sub Total	CHF679.00
VAT	CHF55.00
Total Due	CHF734.00

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

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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.

Paid