



Invoice

From:

Expat Expo

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

Invoice Number	INV-0073
Invoice Date	July 23, 2024
Total Due	CHF589.15

To:

Make the Change GmbH
Diya Kanoria
Alte Landstrasse 78
8803 Rueschlikon
0786395772
<http://makethechange.education>
dkanoria@makethechange.education

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Regular Stand	CHF495.00	0%	CHF495.00
1	Add-on: Electricity	CHF50.00	0.00%	CHF50.00

Sub Total	CHF545.00
VAT	CHF44.15
Total Due	CHF589.15

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

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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