



Invoice

From:

Expat Expo

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

Invoice Number	INV-0070
Invoice Date	July 19, 2024
Total Due	CHF535.10

To:

Mary Kay Cosmetics
Brenda Sutter
Wegächerstrasse 7
5417 Untersiggenthal
Switzerland
+10797743763
<http://www.marykay.ch>
bsutter@doubleteam.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
Total Due	CHF535.10

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.

Paid