



# Invoice

**From:**

Expat Expo

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

Invoice Number	INV-0074
Invoice Date	July 24, 2024
<b>Total Due</b>	<b>CHF1,431.24</b>

**To:**

Society Media  
Andrea Mohrmann  
Gotthardstrasse 53  
6045 Meggen  
0799633359  
<http://www.societymediale.com>  
avictoriagraces@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Double Stand	CHF999.00	0%	CHF999.00
1	Stand Premium location	CHF275.00	0%	CHF275.00
1	Electricity	CHF50.00	0.00%	CHF50.00

Sub Total	CHF1,324.00
VAT	CHF107.24
<b>Total Due</b>	<b>CHF1,431.24</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



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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