



Invoice

From:

Expat Expo

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

| | |
|------------------|------------------|
| Invoice Number | INV-0043 |
| Invoice Date | July 16, 2024 |
| Total Due | CHF388.08 |

To:

Vibratuning Sound Therapy
Christine Grimm
Nordstrasse 155
8037 Zurich
Switzerland
<http://www.vibratuning.com>
vibratuning@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------|------------|--------|-----------|
| 1 | Regular Stand | CHF359.00 | 0.00% | CHF359.00 |

| | |
|------------------|------------------|
| Sub Total | CHF359.00 |
| VAT | CHF29.08 |
| Total Due | CHF388.08 |

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