

TAX INVOICE

Invoice No.:

Invoice Date:

Project Code:

Supplier's Name:

Supplier's Address:

Supplier's TRN:

Supplier's email:

Hyphen Group (Switzerland) AG
Hirschmattstrasse 62
6003 Lucerne
Switzerland
TRN: CHE-271.785.858 MWST

Expense Item	Amount (USD)
GROSS TOTAL (CURRENCY - USD)	

Please remit to the following bank account

Account Holder Name:

Account Currency:

Bank Name:

Swift Code:

IBAN No.:

Payment is due: days

Account No.: