ALPENBLICK
CONSULTING AG

Alpenblick Consulting AG · Bahnhofstrasse 10 · 8001 Zürich

Lumière Logistique SARL
Attn. Ms
Camille Durand
12 rue de la République
69002 Lyon
FRANCE

Zürich, 8 October 2026

## Invoice 2026-0042

**Invoice number:** 2026-0042 **Invoice date:** 2026-10-08 **Due date:** 2026-11-07 **Currency:** EUR

Thank you for your order. We invoice the services below as agreed in our proposal of 1 September 2026; the detail lines list the days delivered per position.

| No. | Description | Qty | Unit | Unit price | Amount |
|---|---|---|---|---|---|
| 1 | Architecture consulting — document workflow | 4 | days | 1200.00 | 4800.00 |
| 2 | API integration support | 2.5 | days | 1100.00 | 2750.00 |
| 3 | Template pack — invoice, order confirmation, delivery note (fixed price) | 1 | pkg | 2400.00 | 2400.00 |

Detail for position 1:

| Date | Detail | Hours |
|---|---|---|
| 2026-09-14 | Kick-off and current-state review | 8 |
| 2026-09-15 | Target architecture workshop | 8 |
| 2026-09-21 | Template and field design | 8 |
| 2026-09-28 | Integration review with the ERP team | 8 |

Detail for position 2:

| Date | Detail | Hours |
|---|---|---|
| 2026-10-01 | Pairing session: field extraction and envelope mapping | 8 |
| 2026-10-02 | Pairing session: computed bindings and QR-bill | 8 |
| 2026-10-05 | Go-live support | 4 |

Detail for position 3:

| Date | Detail | Hours |
|---|---|---|
| 2026-10-06 | Delivered as version 1.0 | |

| | |
|---|---|
| Subtotal | 9950.00 |
| VAT 0 % | 0.00 |
| **Total EUR** | **9950.00** |

**Payment terms:** Payable within 30 days, net. Please quote the payment reference.

**Payment reference:** 210000000003139471430009017

VAT: reverse charge — the recipient accounts for VAT (Art. 196 Directive 2006/112/EC).
Supplier VAT no. CHE-123.456.789 MWST.
You can pay with the EPC QR code below (SEPA credit transfer in EUR) or with the Swiss QR-bill on the last page.

Payment received - thank you.

**Pay by bank transfer: scan the code with your banking app (EPC QR code, SEPA credit transfer)**

Kind regards

*A. Keller*

Alpenblick Consulting AG

## Receipt

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Alpenblick Consulting AG
Bahnhofstrasse 10
CH – 8001 Zürich

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Lumière Logistique SARL
Rue de la République 12
FR – 69002 Lyon

**Currency** **Amount**
EUR 9 950.00

**Acceptance point**

## Payment part

**Currency** **Amount**
EUR 9 950.00

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Alpenblick Consulting AG
Bahnhofstrasse 10
CH – 8001 Zürich

**Reference**
21 00000 00003 13947 14300 09017

**Additional information**
Invoice 2026-0042

**Payable by**
Lumière Logistique SARL
Rue de la République 12
FR – 69002 Lyon