

Billing address
Company XYZ
Damian Aegerter
Streetname 123
10000 Berlin
Germany

15 May 2025

Invoice R20250515/001

Dear Damian Aegerter

Thank you for your order.

Please check this invoice in order to make sure that everything is correct.

Cableizer 1 year		EUR	2599.00
Total excl. VAT		EUR	2599.00
VAT (DE123456789)	0.0 %	EUR	0.00
Total incl. VAT		EUR	2599.00

Conditions

Our services are provided from Switzerland. The customer, as the recipient of the service, is responsible for any VAT, import duties, or other applicable taxes in their country. (Reverse Charge Procedure)

For tax reasons, we exclusively operate on a B2B basis.

The customer agrees to our terms and conditions as published on cableizer.com. Any general terms and conditions provided by the customer are explicitly rejected and shall not apply.

The payment period is 20 days.

Kind regards, Cableizer accounting

Period: 2026-03-21 13:55 - 2027-03-21 13:55

Braavos GmbH

Hofstrasse 2
6416 Steinerberg | Switzerland
VAT CHE-179.182.657 MWST

Bank details

Credit Suisse (Schweiz) AG
Paradeplatz 8 | 8070 Zurich | Switzerland
BLZ 4835 | BIC/SWIFT CRESCHZZ80A

Account holder Braavos GmbH
Account No 0883-1598651-02
IBAN CH72 0483 5159 8651 0200 0

