Bergli Kaffeerösterei GmbH
Seefeldstrasse 12
8008 Zürich
Switzerland
UID: CHE-114.211.955

Invoice 2026-0114
Date: 2026-08-27
Due: 2026-09-26

Bill to:
Cafe Lindenhof AG
Fortunagasse 3
8001 Zürich

Item	Qty	Unit (CHF)	Total (CHF)
House Blend, 1kg whole bean	40	18.50	740.00
Espresso Roast, 1kg whole bean	25	19.80	495.00
Decaf Blend, 500g ground	15	11.20	168.00
Branded paper cups, box of 500	6	24.90	149.40
		Subtotal	1552.40
		VAT (8.1%)	125.74
		Total due (CHF)	**1678.14**

Payment terms: 30 days net. Please use the QR-bill on the following page, or transfer to the IBAN below quoting invoice 2026-0114.

Separate before paying in

Receipt

Account / Payable to
CH4431999123000889012
Bergli Kaffeerösterei GmbH
Seefeldstrasse 12
CH-8008 Zürich

Reference
210000000003139471430009017

Payable by
Cafe Lindenhof AG
Fortunagasse 3
CH-8001 Zürich

Currency	Amount
CHF	**1 678.14**

Acceptance point

Payment part

Currency	Amount
CHF	1 678.14

Account / Payable to
CH4431999123000889012
Bergli Kaffeerösterei GmbH
Seefeldstrasse 12
CH-8008 Zürich

Reference
210000000003139471430009017

Additional information
Invoice 2026-0114
//S1/10/2026-0114/11/20260827/30/8.1/31/26
/30

Payable by
Cafe Lindenhof AG
Fortunagasse 3
CH-8001 Zürich