RECEIPT

Confirmation of payment under Art. 88 CO / Art. 26 VAT Act

RECEIPT NO. _____

DATE _____

ISSUED BY

Who received the money

NAME / COMPANY _____

STREET & NO. _____

POSTCODE & TOWN _____

UID NUMBER (if VAT-registered) _____

PAID BY

Who paid

NAME / COMPANY _____

STREET & NO. _____

POSTCODE & TOWN _____

DATE / PERIOD OF SUPPLY _____

DESCRIPTION OF GOODS / SERVICE

_____

_____

_____

NET AMOUNT *Excl. VAT*	**CHF** _____
VAT *VAT rate:* ☐ 8.1% ☐ 2.6% ☐ 3.8% ☐ other: _____	**CHF** _____
TOTAL RECEIVED *Incl. VAT*	**CHF** _____

PAYMENT METHOD: ☐ Cash ☐ TWINT ☐ Bank transfer ☐ Other

_____

Place, date

_____

Issuer's signature

Note: Confirmation of payment under Art. 88 CO. VAT-registered suppliers must show their UID number and the VAT rate (Art. 26 VAT Act); so that the payer can deduct input tax, their name and town must appear on the receipt. For private sales, the payer's address is not required but recommended.