

Invoice

Supplier

Project Management Institute Inc.
18 Campus Blvd
Suite 150
Newtown Square, PA, 19073-3299
VAT/GST ID nr.
23-1887442

Customer

Michael Hofer
Rothstrasse, 30 A
Zürich, ZH, 8057

Invoice Date 23 September 2024
Invoice # 26321608
Transaction Date 23 September 2024

Description of goods/services	Quantity	Net amount per item	Discount applied	VAT/GST rate	VAT/GST amount per supply
Individual Membership	1	\$129.00	\$0.00	0.00%	\$0.00
Net amount per VAT/GST rate					0.00% \$129.00
VAT/GST amount per VAT/GST rate					0.00% \$0.00
Total net amount					\$129.00
Total VAT/GST amount (local currency)					CHF0.00
Total Gross Amount:					\$129.00