



# Rechnung

**Von:**

TRANSMOVIA E-COMMERCE & IT-SOLUTIONS, S.L.

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Rechnungsnummer INV-0008

Angebotsnummer 337

Rechnungsdatum 05/12/2018

**Gesamt fällig 802.00 €**

**An:**

82152 Krailling - 20457 Hamburg

| Std/Anz | Service                                                            | Einzeltarif/Preis | Anpassung | Zwischensumme |
|---------|--------------------------------------------------------------------|-------------------|-----------|---------------|
| 1       | 82152 Krailling - 20457 Hamburg<br>82152 Krailling - 20457 Hamburg | 802.00 €          | 0.00%     | 802.00 €      |

Zwischensumme 802.00 €

MwSt. 0.00 €

**Gesamt fällig 802.00 €**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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CAIXABANK, S.A.