Rechnung

Von:
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38650 Los Cristianos, España
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Rechnungsnummer	INV-0008
Angebotsnummer	454
Rechnungsdatum	11/02/2019
Gesamt fällig	**0.00 €**

An:

01067 Dresden - 18057 Rostock

Std/Anz	Service	Einzeltarif/Preis	Anpassung	Zwischensumme
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TRANSMOVIA E-COMMERCE & IT-SOLUTIONS, S.L.
C.C.Parque Santiago 6, loc. 2
38650 Los Cristianos
Spain

USt.-IdNr. ESB76795723

Kontaktinformationen
Tel.: +49 30 120 89 540
Fax: +49 30 814 52 688
office@transmovia.com
https://transmovia.com

Bankverbindung
TRANSMOVIA SL
IBAN: ES25 2100 6957 8402 0003 3186
SWIFT/BIC: CAIXESBBXXX
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