



Rechnung

Von:

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

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Rechnungsnummer INV-0002

Angebotsnummer 7MSXP0

Rechnungsdatum 12/10/2018

Gesamt fällig 0.00 \$

An:

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Std/Anz	Service	Einzeltarif/Preis	Anpassung	Zwischensumme
1	Web Design Design work on the website	85.00 \$	0.00%	85.00 \$

Zwischensumme 85.00 \$

MwSt. 0.00 \$

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