



# Rechnung

**Von:**

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

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Rechnungsnummer INV-0008

Angebotsnummer 623

Rechnungsdatum 03/09/2019

**Gesamt fällig 155.35 €**

**An:**

99085 Erfurt - 96155 Buttenheim

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Zwischensumme 155.35 €

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**Gesamt fällig 155.35 €**

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

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