



# Rechnung

**Von:**

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

C.C.Parque Santiago 6, loc. 2

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office@transmovia.com

Rechnungsnummer INV-0008

Angebotsnummer 446

Rechnungsdatum 24/01/2019

**Gesamt fällig 587.10 €**

**An:**

7783 Gramsbergen - 56584 Anhausen

| Std/Anz | Service                                                                | Einzelarif/Preis | Anpassung | Zwischensumme |
|---------|------------------------------------------------------------------------|------------------|-----------|---------------|
| 1       | 7783 Gramsbergen - 56584 Anhausen<br>7783 Gramsbergen - 56584 Anhausen | 587.10 €         | 0.00%     | 587.10 €      |

Zwischensumme 587.10 €

MwSt. 0.00 €

**Gesamt fällig 587.10 €**

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

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

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**Bankverbindung**

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CAIXABANK, S.A.