



# Rechnung

**Von:**

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

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Rechnungsnummer INV-0008

Angebotsnummer 402

Rechnungsdatum 08/01/2019

**Gesamt fällig 553.00 €****An:**

60311 Frankfurt - 13507 Berlin

Std/Anz	Service	Einzelarif/Preis	Anpassung	Zwischensumme
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**Gesamt fällig 553.00 €**

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