



# 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 232

Rechnungsdatum 24/10/2018

**Gesamt fällig 402.00 €**

**An:**

40213 Düsseldorf - 99084 Erfurt

| Std/Anz | Service                                                            | Einzeltarif/Preis | Anpassung | Zwischensumme |
|---------|--------------------------------------------------------------------|-------------------|-----------|---------------|
| 1       | 40213 Düsseldorf - 99084 Erfurt<br>40213 Düsseldorf - 99084 Erfurt | 636.04 €          | 0.00%     | 636.04 €      |

Zwischensumme 636.04 €

MwSt. 0.00 €

**Gesamt fällig 402.00 €**

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

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**Bankverbindung**

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