



Rechnung

Von:
TRANSMOVIA E-COMMERCE & IT-SOLUTIONS, S.L.
C.C.Parque Santiago 6, loc. 2
38650 Los Cristianos, España
office@transmovia.com

Rechnungsnummer INV-0008
Angebotsnummer 387
Rechnungsdatum 20/12/2018

Gesamt fällig	280.00 €
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An:

56179 Vallendar - 60431 Frankfurt am Main

Std/Anz	Service	Einzelarif/Preis	Anpassung	Zwischensumme
1	56179 Vallendar - 60431 Frankfurt am Main 56179 Vallendar - 60431 Frankfurt am Main	325.00 €	0.00%	325.00 €

Zwischensumme	325.00 €
MwSt.	0.00 €
Gesamt fällig	280.00 €

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

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C.C.Parque Santiago 6, loc. 2
38650 Los Cristianos
Spain

USt.-IdNr. ESB76795723

Kontaktinformationen

Tel.: +49 30 120 89 540
Fax: +49 30 814 52 688
office@transmovia.com
<https://transmovia.com>

Bankverbindung

TRANSMOVIA SL
IBAN: ES25 2100 6957 8402 0003 3186
SWIFT/BIC: CAIXESBBXXX
CAIXABANK, S.A.