



# Rechnung

**Von:**

TRANSMOVIA E-COMMERCE & IT-SOLUTIONS, S.L.  
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Rechnungsnummer INV-0008  
Angebotsnummer 387  
Rechnungsdatum 20/12/2018

**Gesamt fällig 280.00 €**

**An:**

56179 Vallendar - 60431 Frankfurt am Main

Std/Anz	Service	Einzelarif/Preis	Anpassung	Zwischensumme
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Zwischensumme 325.00 €

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**Gesamt fällig 280.00 €**

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