# 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 | 231 |
| Rechnungsdatum | 23/10/2018 |
| **Gesamt fällig** | **577.60 €** |

**An:**

08496 Neumark - 10405 Berlin

| Std/Anz | Service | Einzeltarif/Preis | Anpassung | Zwischensumme |
|---|---|---|---|---|
| 1 | 08496 Neumark - 10405 Berlin<br>08496 Neumark - 10405 Berlin | 623.60 € | 0.00% | 623.60 € |

| | |
|---|---|
| Zwischensumme | 623.60 € |
| MwSt. | 0.00 € |
| **Gesamt fällig** | **577.60 €** |

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

Thanks for choosing transmovia - Transport Kurier Express | office@transmovia.com

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