



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 514

Rechnungsdatum 28/02/2019

Gesamt fällig 1,341.40 €

An:

93420 Villepinte - 12450 Flavin

Std/Anz	Service	Einzeltarif/Preis	Anpassung	Zwischensumme
1	93420 Villepinte - 12450 Flavin 93420 Villepinte - 12450 Flavin	1,441.40 €	0.00%	1,441.40 €

Zwischensumme 1,441.40 €

MwSt. 0.00 €

Gesamt fällig 1,341.40 €

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](#)

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

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.