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.