



Rechnung

Von:

TRANSMOVIA E-COMMERCE & IT-SOLUTIONS, S.L.
C.C.Parque Santiago 6, loc. 2
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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	Einzelarif/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.

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