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	225
Rechnungsdatum	22/10/2018
Gesamt fällig	**280.00 €**

An:

6220 Fleurus - 9600 Ronse

Std/Anz	Service	Einzeltarif/Preis	Anpassung	Zwischensumme
1	6220 Fleurus - 9600 Ronse 6220 Fleurus - 9600 Ronse	225.00 €	0.00%	225.00 €

Zwischensumme	225.00 €
MwSt.	0.00 €
Gesamt fällig	**280.00 €**

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

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