



Rechnung

Von:

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

C.C.Parque Santiago 6, loc. 2

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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 €

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Bankverbindung

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