



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
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Zwischensumme 225.00 €

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Gesamt fällig 280.00 €

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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

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