



# Rechnung

**Von:**  
TRANSMOVIA E-COMMERCE & IT-SOLUTIONS, S.L.  
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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	Einzelarif/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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**Bankverbindung**

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