



# Rechnung

**Von:**

TRANSMOVIA E-COMMERCE & IT-SOLUTIONS, S.L.  
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Rechnungsnummer INV-0008  
Angebotsnummer 412  
Rechnungsdatum 09/01/2019

<b>Gesamt fällig</b>	<b>560.00 €</b>
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**An:**

40213 Düsseldorf - 13507 Berlin

Std/Anz	Service	Einzelarif/Preis	Anpassung	Zwischensumme
1	40213 Düsseldorf - 13507 Berlin 40213 Düsseldorf - 13507 Berlin	560.00 €	0.00%	560.00 €

Zwischensumme	560.00 €
MwSt.	0.00 €
<b>Gesamt fällig</b>	<b>560.00 €</b>

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

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