



# Rechnung

**Von:**

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

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Rechnungsnummer INV-0008

Angebotsnummer 379

Rechnungsdatum 14/12/2018

**Gesamt fällig 280.00 €****An:**

01067 Dresden - 99084 Erfurt

Std/Anz	Service	Einzelarif/Preis	Anpassung	Zwischensumme
1	01067 Dresden - 99084 Erfurt 01067 Dresden - 99084 Erfurt	290.00 €	0.00%	290.00 €

Zwischensumme 290.00 €

MwSt. 0.00 €

**Gesamt fällig 280.00 €**

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