

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0003
Invoicedatum	9. Oktober 2017
Gültig bis Datum	16. Oktober 2017
Total Due	-373.64€

An:

Firma Alfert

Karl-Heinz Alfert

Gronauer Straße 76

48607 Ochtrup

VAT exempt according to UStG §19

Qty	Service	Price	Adjust	Sub Total
2	CoachTrolley VK 189,90 CoachTrolley zum regulären VK-Preis von 189,90	-189.90€	0%	-379.80€
1	CoachTrolley VK 130,00 CoachTrolley zum speziellen VK-Preis von 130,00€ nach Freigabe durch Firma Alfert	-130.00€	0%	-130.00€
1	Versandkostenpauschalen	-21.97€	0%	-21.97€
1	PayPal Transaktionskosten	7.42€	0%	7.42€
1	Provisionen JPMS 30% Provision JPMS	150.71€	0.00%	150.71€

Sub Total	-373.64€
Tax (19%)	0.00€
Total Due	-373.64€

Bank-Account:

IBAN: DE91500105175422692474 | BIC: INGDEFFXXX

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Provisions (negative value) will be paid by JPMS within 10 days after invoice date.

Gelöscht