

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0034
Invoicedatum	12. Dezember 2018
Gültig bis Datum	13. Dezember 2018
Total Due	-603.08€

An:

Firma Alfert

Karl-Heinz Alfert

Gronauer Straße 76

48607 Ochtrup

Qty	Service	Price	Adjust	Sub Total
1	Gutschrift - CoachTrolley CoachTrolley Firma Alfert Lieferung ab Werk	-752.13€	0%	-752.13€
1	Provisionen JPMS inkl. Versand	225.64€	0%	225.64€
1	PayPal Transaktionskosten 3 Bestellungen jeweils 4,06€ 1 Bestellung 7,52€	19.70€	0.00%	19.70€

Sub Total	-506.79€
Tax (19%)	-96.29€
Total Due	-603.08€

Bank-Account:

IBAN: DE91500105175422692474 | BIC: INGDDEFFXXX

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