

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0019
Invoicesdatum	2. Juli 2018
Gültig bis Datum	9. Juli 2018
Total Due	-641.80€

An:

Firma Alfert

Karl-Heinz Alfert

Gronauer Straße 76

48607 Ochtrup

Qty	Service	Price	Adjust	Sub Total
6	Gutschrift - CoachTrolley CoachTrolley Firma Alfert Lieferung ab Werk	-116.81€	0%	-700.86€
1	Gutschrift - Marketing	-57.77€	0%	-57.77€
1	Provisionen JPMS inkl. Versand	206.39€	0%	206.39€
1	PayPal Transaktionskosten 3 Bestellungen jeweils 3,14€ 1 Bestellung 5,85€	12.91€	0.00%	12.91€

Sub Total	-539.33€
Tax (19%)	-102.47€
Total Due	-641.80€

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.