

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicenummer	INV-0050
Invoicedatum	28. Juni 2019
Gültig bis Datum	28. Juni 2019
Total Due	-99.47€

An:

Firma Alfert

Karl-Heinz Alfert

Gronauer Straße 76

48607 Ochtrup

Qty	Service	Price	Adjust	Sub Total
1	Gutschrift - CoachTrolley 1 Stück Verkaufte CoachTrolley Modelle Q22019 - Lieferung ab Werk	-125.21€	0%	-125.21€
1	Provisionen JPMS inkl. Versand	37.56€	0%	37.56€
1	PayPal Transaktionskosten 1 Bestellung 4,06€	4.06€	0.00%	4.06€

Sub Total	-83.59€
Tax (19%)	-15.88€
Total Due	-99.47€

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.