

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0117
Invoicesdatum	12. Juni 2023
Gültig bis Datum	15. Juni 2023
Total Due	874.65€

An:

Easy2Coach GmbH

Karl-Marx-Allee 85

10243 Berlin

info@easy2coach.net

Qty	Service	Price	Adjust	Sub Total
1	Reporting Leistungszeitraum 01.01.2023 - 31.05.2023 Zuschlag 40% P: Ja/Fe/Ma/Ap/Ma (21*25)	735.00€	0.00%	735.00€

Sub Total	735.00€
Tax (19%)	139.65€
Total Due	874.65€

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.
