

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0072
Invoicedatum	18. August 2020
Gültig bis Datum	25. August 2020
Total Due	1,839.76€

An:

Easy2Coach GmbH

Karl-Marx-Allee 85

10243 Berlin

info@easy2coach.net

Qty	Service	Price	Adjust	Sub Total
1	Reporting Leistungszeitraum 01.01.2020 - 31.08.2020 Zuschlag 30% P: Juni 7 P: Juli 5 P: August 10 F: Juli Diff F: August Diff	1,586.00€	0.00%	1,586.00€

Sub Total	1,586.00€
Tax (19%)	253.76€
Total Due	1,839.76€

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.