

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicenummer	INV-0079
Invoicedatum	5. Oktober 2020
Gültig bis Datum	26. Oktober 2020
Total Due	568.40€

An:

Easy2Coach GmbH

Karl-Marx-Allee 85

10243 Berlin

info@easy2coach.net

Qty	Service	Price	Adjust	Sub Total
1	Reporting Leistungszeitraum 01.10.2020 - 31.10.2020 Zuschlag 40% P: Oktober F: September	490.00€	0.00%	490.00€

Sub Total	490.00€
Tax (19%)	78.40€
Total Due	568.40€

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.