

**Von:**[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

|                  |                  |
|------------------|------------------|
| Invoicesnummer   | INV-0114         |
| Invoicedatum     | 3. April 2023    |
| Gültig bis Datum | 10. April 2023   |
| <b>Total Due</b> | <b>6,664.00€</b> |

**An:**

Gemeinsames Rücknahmesystem Servicegesellschaft mbH

Heidenkampsweg 44

20097 Hamburg

<http://www.grs-servicegmbh.com>[trautmann@grs-batterien.de](mailto:trautmann@grs-batterien.de)

| Qty | Service                                                                                                                                                                                                                | Price   | Adjust | Sub Total |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-----------|
| 7   | UX und Funktionstests (01.03.2023 - 31.03.2023)<br>Vorfeldkommunikation, Testing Sprints, Erstellung Test-Cases, Mobile App Konzeption, Testing Dokumentation+Ausblick, Bereitstellung und Übergabe der Testergebnisse | 800.00€ | 0.00%  | 5,600.00€ |

|                  |                  |
|------------------|------------------|
| Sub Total        | 5,600.00€        |
| Tax (19%)        | 1,064.00€        |
| <b>Total Due</b> | <b>6,664.00€</b> |

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.

---