

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0060
Invoicedatum	15. Oktober 2019
Gültig bis Datum	22. Oktober 2019
Total Due	2,000.00€

An:

Sports Network Europe BV

Javastraat 28

3742 CM Baarn

Netherlands

VAT exempt according to UStG §19

Qty	Service	Price	Adjust	Sub Total
1	Exclusive newsletter mailing - 21/10 - only coaches - 50k+ recipients Newsletter mailing October 21th, 2019 only coaches with 50k+ recipients (VAT number: NL800700831B01)	2,000.00€	0.00%	2,000.00€

Sub Total	2,000.00€
Tax (19%)	0.00€
Total Due	2,000.00€

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.