

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0002
Invoicedatum	9. Oktober 2017
Gültig bis Datum	16. Oktober 2017
Total Due	-4,049.00€

An:

AS Sportmarketing

Wielandstr. 10,

73230 Kirchheim-Ötlingen

andi.schmid@gmx.de

VAT exempt according to UStG §19

Qty	Service	Price	Adjust	Sub Total
20	Gutschrift - T-CAMgo Small Verkaufte Stückzahl 08/2017 + 09/2017	-258.90€	0%	-5,178.00€
20	Provision JPMS Provision JPMS je Stück	53.00€	0%	1,060.00€
1	Retouren-Software Retouren-Software wie per E-Mail vereinbart	69.00€	0.00%	69.00€

Sub Total	-4,049.00€
Tax (19%)	0.00€
Total Due	-4,049.00€

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.

Provisions (negative value) will be paid by JPMS within 10 days after invoice date.