

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0052
Invoicedatum	19. Juli 2019
Gültig bis Datum	26. Juli 2019
Total Due	50.00€

An:

Benno Scholze

Hufelandstraße 37

10407 Berlin

ben.scho@freenet.de

Bar bezahlt.

Qty	Service	Price	Adjust	Sub Total
1	T-CAMgo Direktverkauf im Büro	50.00€	0.00%	50.00€

Sub Total	50.00€
Tax (19%)	7.98€
Total Due	50.00€

Bank-Account:

IBAN: DE91500105175422692474 | BIC: INGDEFFXXX

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.