

Von:

JP Media Solutions
Hufelandstraße 33
10407 Berlin
USt-IdNr.: DE300132185

Invoicesnummer	INV-0117
Invoicedatum	12. Juni 2023
Gültig bis Datum	15. Juni 2023
Total Due	874.65€

An:

Easy2Coach GmbH
Karl-Marx-Allee 85
10243 Berlin
info@easy2coach.net

Qty	Service	Price	Adjust	Sub Total
1	Reporting Leistungszeitraum 01.01.2023 - 31.05.2023 Zuschlag 40% P: Ja/Fe/Ma/Ap/Ma (21*25)	735.00€	0.00%	735.00€

Sub Total	735.00€
Tax (19%)	139.65€
Total Due	874.65€

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.