

Von:[JP Media Solutions](#)

Hufelandstraße 33

10407 Berlin

USt-IdNr.: DE300132185

Invoicesnummer	INV-0112
Invoicedatum	7. Februar 2023
Gültig bis Datum	14. Februar 2023
Total Due	429.01€

An:

Osnabrücker Sportclub

Osnabrücker Sportclub

Hiärm-Grupe-Straße 8

49080 Osnabrück

oezalp-can@hotmail.de

Qty	Service	Price	Adjust	Sub Total
1	T-CamGo-X	360.51€	0.00%	360.51€

Sub Total	360.51€
Tax (19%)	68.50€
Total Due	429.01€

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.