

Agoratech  
Teichstr. 14-16  
34130 Kassel  
Germany

Date:

Due Date:

Buyer ref.:

Delivery date:

24.09.2021

24.10.2021

139877

01.11.2021

Invoice Nr.: 2021\_10

Commercial invoice

Pos.	Description	Qty	Price	Total
10	Project management	2,00 Days	500,00 EUR	1.000,00 EUR
20	Consulting	5,00 Hours	40,00 EUR	200,00 EUR
Subtotal				1.200,00 EUR
Tax 19,00%				228,00 EUR
Total				1.428,00 EUR
Paid				0,00 EUR
Balance				1.428,00 EUR