

Rechnungsnummer: 402

20,00	1	20,00
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Martini

55,00	1	55,00
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coffee

1,00	1	1,00
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mongo_buffet_5

20,00	1	20,00
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TOTAL:	201,00 EUR
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ZAHLUNG PER:	Cash
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SATZ	MWST	NETTO	BRUTTO
19%	76,80	404,20	481,00

RABATT:	0,00EUR
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ENDESUMME:	481,00EUR
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VIELEN DANK FUER IHRE BESUCH!
THANKS FOR YOUR VISIT!