|  |
| --- |
| **Maxmann GmbH**  **Maxmann Strasse 555, 47447 Moers** |
| **21.09.2019, 21:56:37** |
| **St.Nr. / UST-ID Nr. 2324234324** |
| **Tisch\_Nr.A1** |
| **Rechnungsnummer: 400** |

**QUITTUNG**

|  |
| --- |
| **Martini** |

|  |  |  |
| --- | --- | --- |
| **55,00** | **3** | **165,00** |

|  |
| --- |
| **coffee** |

|  |  |  |
| --- | --- | --- |
| **1,00** | **3** | **3,00** |

|  |
| --- |
| **jp\_buffet\_1** |

|  |  |  |
| --- | --- | --- |
| **20,00** | **1** | **20,00** |

|  |
| --- |
| **Udon Noodle** |

|  |  |  |
| --- | --- | --- |
| **0,00** | **3** | **0,00** |

|  |
| --- |
| **Sushi** |

|  |  |  |
| --- | --- | --- |
| **0,00** | **1** | **0,00** |

|  |  |
| --- | --- |
| **TOTAL:** | **188,00 EUR** |
| **ZAHLUNG PER:** | **Card** |

|  |  |  |  |
| --- | --- | --- | --- |
| **SATZ**  **19%** | **MWST**  **30,02** | **NETTO**  **157,98** | **BRUTTO**  **188,00** |

|  |  |
| --- | --- |
| **RABATT:** | **0,00EUR** |
| **ENDESUMME:** | **188,00EUR** |

**VIELEN DANK FUER IHRE BESUCH!**

**THANKS FOR YOUR VISIT!**