|  |
| --- |
| **Maxmann GmbH**  **Maxmann Strasse 555, 47447 Moers** |
| **22.09.2019, 19:09:57** |
| **St.Nr. / UST-ID Nr. 2324234324** |
| **Tisch\_Nr.A1** |
| **Rechnungsnummer: 401** |

**QUITTUNG**

|  |
| --- |
| **mongo\_buffet\_2** |

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

|  |
| --- |
| **Schnitzel** |

|  |  |  |
| --- | --- | --- |
| **15,00** | **10** | **150,00** |

|  |
| --- |
| **Plate Chicken** |

|  |  |  |
| --- | --- | --- |
| **25,00** | **10** | **250,00** |

|  |
| --- |
| **mongo\_buffet\_3** |

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

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

|  |  |  |
| --- | --- | --- |
| **55,00** | **10** | **550,00** |

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

|  |  |  |
| --- | --- | --- |
| **1,00** | **10** | **10,00** |

|  |
| --- |
| **mongo\_buffet\_None** |

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

|  |  |
| --- | --- |
| **TOTAL:** | **1.020,00 EUR** |
| **ZAHLUNG PER:** | **Card** |

|  |  |  |  |
| --- | --- | --- | --- |
| **SATZ**  **19%** | **MWST**  **162,86** | **NETTO**  **857,14** | **BRUTTO**  **1.020,00** |

|  |  |
| --- | --- |
| **RABATT:** | **0,00EUR** |
| **ENDESUMME:** | **1.020,00EUR** |

**VIELEN DANK FUER IHRE BESUCH!**

**THANKS FOR YOUR VISIT!**