|  |
| --- |
| **Maxmann GmbH**  **Maxmann Strasse 555, 47447 Moers** |
| **23.09.2019, 02:05:11** |
| **St.Nr. / UST-ID Nr. 2324234324** |
| **Tisch\_Nr.C1** |
| **Rechnungsnummer: 405** |

**QUITTUNG**

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

|  |  |  |
| --- | --- | --- |
| **15,00** | **1** | **15,00** |

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

|  |  |  |
| --- | --- | --- |
| **15,00** | **3** | **45,00** |

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

|  |  |  |
| --- | --- | --- |
| **25,00** | **2** | **50,00** |

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

|  |  |  |
| --- | --- | --- |
| **1,00** | **6** | **6,00** |

|  |
| --- |
| **Bai Jiu** |

|  |  |  |
| --- | --- | --- |
| **25,00** | **3** | **75,00** |

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

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

|  |  |
| --- | --- |
| **TOTAL:** | **356,00 EUR** |
| **ZAHLUNG PER:** | **Cash** |

|  |  |  |  |
| --- | --- | --- | --- |
| **SATZ**  **19%** | **MWST**  **56,04** | **NETTO**  **294,96** | **BRUTTO**  **351,00** |

|  |  |
| --- | --- |
| **RABATT:** | **5,00EUR** |
| **ENDESUMME:** | **351,00EUR** |

**VIELEN DANK FUER IHRE BESUCH!**

**THANKS FOR YOUR VISIT!**