



BSTN STORE GMBH, KÜHLER WEG 1, 82065 BAIERBRUNN  
BM & T GmbH Jihwan Chang  
In der Au 17 (GSP25723) GSP25723  
61440 Oberursel/Hessen  
Deutschland

Invoice date: 04.12.23  
Delivery date:  
Customer number: 14628582  
Invoice-No.: VR131341356  
Order-No.: 12000937341

Invoice (Rechnung) #VR131341356

Dear BM & T GmbH Jihwan Chang,  
based on your order #12000937341 of , we are charging you the following:

Qty.	Item No.	Product	VAT %	Price €	Disc. %	Sum €
1	FQ8901-259	WMNS AIR FORCE 1 '07 CACAO WOW/CACAO WOW-SANDDRIFT/ 42,5	19	129,99	5,00	123,49
Total gross (Gesamt Brutto):						123,49
Already paid (Bereits bezahlt):						-123,49
Amount to pay (Zu zahlender Betrag):						0,00
19% VAT						19,72
Total EUR Excl. VAT						103,77

The delivery date corresponds to the date of invoice.  
Lieferdatum dem Rechnungsdatum.  
The order was paid with:  
Paypal  
The shipment will be sent to the following address:  
BM & T GmbH Jihwan Chang, In der Au 17 (GSP25723) GSP25723, 61440 Oberursel/Hessen Deutschland,  
Thank you for your order  
Your BSTN Team