

# Marx Consulting

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Your sign, Your note from	Our sign, Our note from	telephone	date
	stemar 2/2015	0221-9123250 0171-2116079	08.02.2015

## Invoice February 2015 Nr. 2/2015

Dear ladies and gentlemen,

thanks a very lot for your order. For counsulting activities at TheGenericCustomer GmbH, Krefeld I charge the following items:

Activity	hours	rate	sum
IT Consulting and support in project	64,00	42,23 €	2.702,72 €
plus 19 % Mehrwertsteuer (VAT)			513,52 €
pre-tax			3.216,24 €

Please pay the amount until the 21.03.2015 to my account at  
**Commerzbank Köln, IBAN DE 370 400 44 0122 1084 00 (BLZ 370 400 44, Konto 122 1084)**