

IP-Projects GmbH & Co. KG | Am Vogelherd 14 | D - 97295 Waldbrunn
##208769##

Skymind GmbH
Paul Dubs
Taunusanlage 8
60329 Frankfurt am Main

Customer ID 208769
Invoice No. 202003090
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Date 26.02.2020

Invoice

Dear Sir or Madam,

for our services we allow us to invoice:

P1/20/02/003(208769)

Services	Quantity	Price
Premium Server (01.03.2020 - 01.04.2020) root1578.ip-projects.de		301,40 EUR
Sum		301,40 EUR
+ 19% VAT		57,27 EUR
Amount Payable		358,67 EUR

Thank you for your order.

Please transfer the invoice amount without deductions within 10 days.

For questions about this invoice, please contact our accounting department at the e-mail address:
buchhaltung@ip-projects.de

Yours sincerely
Your IP-Projects GmbH & Co. KG
Accounting

Already Paid