

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

SkyMind GmbH  
Paul Dubs  
Taunusanlage 8  
60329 Frankfurt am Main

P1/20/01/001 (202 000 392)

**Customer ID** 208769  
**Invoice No.** 202000392  
**Page** 1/1  
**Date** 02.01.2020

## Invoice

Dear Sir or Madam,

for our services we allow us to invoice:

Services	Quantity	Price
<b>Premium Server (01.01.2020 - 01.02.2020)</b> root1578.ip-projects.de		301,40 EUR
<b>Sum</b>		301,40 EUR
<b>+ 19% VAT</b>		57,27 EUR
<b>Amount Payable</b>		<b>358,67 EUR</b>

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