

HANDEX
UG (8L00RU)

Legal Name: HandEX UG
Licensee: Vincent Lauer
c/o betahaus, Eifflerstraße 43
Hamburg
22769
DE



INVOICE #2570130652 Europa Passage		^ Details			February 01, 2019
DESCRIPTION	PERIOD	QUANTITY	UNIT PRICE	VAT %	AMOUNT
Keycard Replacement Fee (x-1)	01/31	-1.0	€25,00	19.000%	-€25,00
Office 05-130	02/01-02/28	1.0	€1.700,00	19.000%	€1.700,00
Membership fee for 05-130	02/01-02/28	1.0	€1.700,00	19.000%	€1.700,00
Keycard Replacement Fee	01/18	1.0	€25,00	19.000%	€25,00
Color Print Overage (x40)	01/31	40.0	€0,32	19.000%	€12,80
Mid-Month Discount for 07-110	01/14	1.0	-€410,00	19.000%	-€410,00
Total Before Tax					€1.302,80
VAT (19.0%)					€247,53
Total					€1.550,33

Wire Payment Details

Company Name: Ballindamm 40 Tenant GmbH
Account Number: 6161520488
Routing Number: 50110800
IBAN Number: DE96501108006161520488
Sort code: CHASDEFX
Payment reference: HandEX UG

Billing Info

VAT ID: DE316157371

Terms: Due Upon Receipt

Overage Pricing: B&W Prints — €0,06/page; Color Prints — €0,32/page; Conference Room Credits — €20,00/credit.

Ballindamm 40 Tenant GmbH

Tax ID: DE316157371
Hermannstrasse 13
Hamburg, 20095, Germany
855-5-WEWORK
WE-DE-22287@wework.com (mailto:WE-DE-22287@wework.com)

NOTE: This invoice includes recurring charges for the upcoming month, which begins on 02/01/2019, as well as prior month consumption overages for services such as printing and conference room hours.

