

Frau 2 G2025.2

Booking confirmation/invoice for G2025.2 (GRP2025002)

21.10.2025

Invoice number: I-2025008

Dear 2,

We are happy to confirm your booking for the group G2025.2 at SMS Presentation School.
2 customers are included (0 leader and 2 group members).

| # | Anz | Position | Betrag | inkl. VAT |
|---|-----|-------------------------|---------------|-----------|
| | ahl | | | |
| 1 | 2 | Additional waiting time | | |
| | | Summe | €50,00 | |
| | | (€0,00) | €0,00 | |
| | | Gesamtbetrag | €50,00 | |

Please pay a deposit of €12,50 by 21.10.2025 and the outstanding amount of €37,50 before 21.10.2025 into our account.

Please feel free to contact us if you have any questions.

Best regards,