

INVOICE

The Rainbow Store GmbH



The Rainbow Store

Date 17.09.22

Invoice Nr. TGTG_821161-9

Description	Quantity	Total
2x ROWENTA VU6670F0	1	100 EUR
Marshall Major IV	1	150 EUR
	USt., 7%	17,5 EUR
		Total 255 EUR

This invoice was paid with: Pay with your bank.

The Rainbow Store GmbH
Wirtsbudenstraße 80
80336
München