Invoice



Invoice number 73EF143A-11081

Date of issue May 11, 2022

Date due May 11, 2022

Dance GmbH Zionskirchstr. 73 A c/o Maschinenraum 10119 Berlin Germany service@dance.co Bill to Ivo Schaper +49 1516 1806070 ivoschaper@gmail.com

€69.00 due May 11, 2022

Pay online

Description	Qty	Unit price	Тах	Amount
Dance One May 11 – Jun 11, 2022	1	€79.00	19% incl.	€79.00
	Subtotal	Subtotal		
	Spring 22 Bikes (€10.00 off) VAT - Germany VAT (19% incl.)			-€10.00
				€11.02
	Total	Total		
	Amount d	ue		€69.00

Handelsregister: HRB 216677 B Steuernummer: 37/553/51392 USt-IdNr.: DE329841781

Geschäftsführer: Eric Quidenus-Wahlforss, Alexander Ljung, Christian Springub