

# INVOICE

SP Nature  
Autostrasse 16  
D - 69121 Heidelberg | Germany

Phone: +49 (0) 5521 345 -0  
Fax: +49 (0) 5521 345 -4229  
BAG-Nr. 12802  
VAT ID DE209719082

Please quote on payment or with queries	<b>Our Reference No.</b> > 2935809900	<b>Customer Account No.</b> > 300455671	<b>Purchase Order No.</b> > ISA-21.1.2021	<b>Customer VAT ID</b> >	<b>Due Date</b> 10.4.2022	<b>Date</b> 23.2.2022
<b>Bill to</b>			<b>Ship to</b>			
SP Nature						
> Terhi Testaaja Kaupunkikatu 1 53100 Lappeenranta Finland			Terhi Testaaja Kaupunkikatu 1 53100 Lappeenranta Finland			

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
		Date of services is date of invoicing.				
1	887-1-4939-9506-2	Financial Accounting book Digital version ISA-21.1.2021 2.3.2021 Order no./pos: 0011124349 000010 Net Value of Goods  recommended price 28,04 EUR	12,54			12,54
1		EORI-no. DE7062974				
Net Value		0,00	Net Value	0,00	Net Value	12,54
Goods C			Goods B		Goods A	
Net Shipping		0,00	Net Shipping		0,00	
Costs C			Costs B		Costs A	
Total Net C		0,00	Total Net B		Total Net A	
					12,54	
Incoterms CPT		VAT C	VAT B		VAT A 10,00 %	1,25
					Total VAT	
Units			Weight		Standard	
			0,000 KG		Subtotal	
					42,07	
Orders or other inquiries please to			Please remit payments to the following account:		Prepaid	
> Books +49 (0) 6221 333-0			Hypovereinsbank München			
> Journals +49 (0) 6221 3125-0			Acct: 654793298   BLZ: 700 202 70			
			IBAN: DE22 7002 0270 0654 7932 98			
			BIC: HYVEDEMMXXX			
			Please do not send credit card details.			
			For a secure payment link please contact:			
			creditcardstm@spature.com			
					TOTAL DUE EUR	
					42,07	

Settlement via webshop

Thank you for your business!

**Returns:** Verlagsauslieferung SP, c/o KNV Zeitfracht Remissionen, Ferdinand-Jühlke-Str. 15, 99095 Erfurt, Germany

