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| --- | --- |
| **Sportograf Digital Solutions GmbH**  **Süsterfeldstraße 170**  **52072 Aachen**  **Deutschland**  VAT: DE341002439 | **An Khanh HIhi**  D5/20-21 KDC Long Thinh, Cai Rang  Can Tho  Vietnam  Phone.: (+84) 817278182  E-Mail: ankhanhct@gmail.com |
|  | **Date: 20/03/2025**  **Invoice number: AKT-2025-12345**  Invoice date corresponds to delivery/service date |

**Invoice**

|  |  |  |  |
| --- | --- | --- | --- |
| **Event- ID** | **Date** | **Description** | **Amount** |
| **12345** | 2025-03-22 | photo documentation “*FEFE“* | 300 € |
| autom light barrier cam (1 x LS) | 0,00 € |
| own car usage - flat per km (0\*\* EUR x 10 km) | 0 € |
| travel expenses for flights | 0 € |
| travel expenses (Parking ticket) | 0 € |
|  |  |  |  |
|  |  |
|  |  |
|  |  | net total | 300 € |
|  |  | 0% VAT | - |
|  |  | **Total** | **300 €** |

Payment should be made within 14 days by money transfer to our bank account.