



Invoice

INV-435936

Balance Due
€7.308,00

osapiens Services GmbH

Julius-Hatry-Straße 1
68163 Mannheim
Germany

Bill To

Lekkerland information systems GmbH

Kreditorenbuchhaltung
Europaallee 57
Frechen
50226
Germany

Invoice Date : 17.12.2020

Terms : Net 30

Due Date : 16.01.2021

P.O.# : PO: i20913010_5624

Leistungsempfänger &
Lieferanschrift
Lekkerland information systems
GmbH

#	Task & Description	Hours	Rate	Amount
1	Alberto Zamora Lekkerland_pricing assessment : Up to 30.11.2020	48,00	131,25	6.300,00
Sub Total				6.300,00
Mwst. (16%)				1.008,00
Total				€7.308,00
Balance Due				€7.308,00

Please transfer the amount via bank transfer to the bank account of osapiens Services GmbH

Sparkasse Heilbronn

IBAN DE56 6205 0000 0000 5085 64

ACCOUNT NUMBER: 5085 64

BIC HEISDE66XXX