

Tradebyte Software GmbH | Bahnhofsplatz 8 | 91522 Ansbach

GAVE LUX S.R.L. 56/10 Via Panciatichi 50127 FIRENZE ITALIEN

Customer No.				
12607				
Invoice No.				
1177960				
Invoice Date				
09.03.2023				

Invoice Period of Performance

March 2023

Pos. Quantity	Article No.	Article	Unit Price	Total Price
1 1	30058 (E)	Set-up fee channel: Zalando.it - the monthly costs will occur as mentioned in the contract -	750,00 €	750,00 €
2 1	30050 (E)	Set-up fee channel: Zalando.de - the monthly fees will occur as mentioned in the contract -	1.500,00 €	1.500,00 €
Net Amount			2.250,00 €	

Amount to be paid 2.250,00 €

We will deduct the invoice amount of 2.250,00 € from your stated account via SEPA direct debit on 08.04.2023. Mandate No. "12607", Creditor-ID "DE14TB100000349208"

This is a domestic non-taxable service. According to the Reverse-Charge-Regulation you, as the beneficiary, are debitor of the VAT.

Our VAT No.: DE 263337875 Your VAT No.: IT07099410487