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Счет №: RE-2019-7-30/0004

%M_project_name%: 2737-18 Ventapp (LHS)

Контрагент №: ACC53 Order No.: 191034-2737 VAT No: ATU42773904

Дата: 30-07-2019

срок оплаты: 29-08-2019

%M_Invoice No.%: RE-2019-7-30/0004

Товары	Услуги
Zellenradschleusen Typen: ZUF, ZLF, ZNLS	1
Entstaubungsfilter Typen JDR, JRU, JDE inkl. Entkopplungsklappe CARZ-N 1000	1

Pos.	описание	%G_Service validity%	Кол-во	Отпускная цена	общий
1	Deklaration TR ZU 010/2011Declaration TR CU 010/2011	%G_5 years%	2.00	2.100,00€	4.200,00 €
Итог					4.200,00 €
%M_LBL_INVOICE_VAT% 4.200,00 €				0,00 €	
%M_LBL_INVOICE_GRAND_TOTAL%				4.200,00€	

%M_Zahlbar bis% 29-08-2019 %M_without% %M_Rechnungsdatum%

 $G_LBL_DOCUMENT_VALIDITY\%$

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