

Unsere Steuer-Nr. 007 246 06335



Taifun Dienstleistungs GmbH
Am Elfengrund 47
64297 Darmstadt

Telefon: 06257 504 99-90

Fax: -91

eMail: Info@Taifun-Dienste.de

Internet: www.Taifun-Dienste.de

Volksbank Südhessen-Darmstadt e.G.

BIC: GENODEF1VBD

IBAN: DE81 5089 0000 0005 2479 00

Ehepaar

Patric u. Helga Breuer

Am Langen Berg 11

64342 Seeheim-Jugenheim

Rechnung

-Nummer

R-2018.06.28

-Datum	
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22.06.2018

-Kunden-Nr.

K64342135

-Zahlungsbedingung

8 Tage netto nach Erhalt der Rechnung

Sehr geehrtes Ehepaar Breuer,

zum Objekt unter o.g. Rechnungs-Adresse erlauben wir uns folgende Leistungen in Rechnung zu stellen.

Unsere Leistungen haben wir am 18.06.2018 erbracht.

Mit freundlichen Grüßen.

Ihr TDL-Team

Beschreibung unserer Leistungen

Menge

Preis

	% MwSt.	€
1.0000	100%	1000000
0.9999	99,99%	999800
0.9997	99,97%	999400
0.9995	99,95%	999000
0.9993	99,93%	998600
0.9991	99,91%	998200
0.9989	99,89%	997800
0.9987	99,87%	997400
0.9985	99,85%	997000
0.9983	99,83%	996600
0.9981	99,81%	996200
0.9979	99,79%	995800
0.9977	99,77%	995400
0.9975	99,75%	995000
0.9973	99,73%	994600
0.9971	99,71%	994200
0.9969	99,69%	993800
0.9967	99,67%	993400
0.9965	99,65%	993000
0.9963	99,63%	992600
0.9961	99,61%	992200
0.9959	99,59%	991800
0.9957	99,57%	991400
0.9955	99,55%	991000
0.9953	99,53%	990600
0.9951	99,51%	990200
0.9949	99,49%	989800
0.9947	99,47%	989400
0.9945	99,45%	989000
0.9943	99,43%	988600
0.9941	99,41%	988200
0.9939	99,39%	987800
0.9937	99,37%	987400
0.9935	99,35%	987000
0.9933	99,33%	986600
0.9931	99,31%	986200
0.9929	99,29%	985800
0.9927	99,27%	985400
0.9925	99,25%	985000
0.9923	99,23%	984600
0.9921	99,21%	984200
0.9919	99,19%	983800
0.9917	99,17%	983400
0.9915	99,15%	983000
0.9913	99,13%	982600
0.9911	99,11%	982200
0.9909	99,09%	981800
0.9907	99,07%	981400
0.9905	99,05%	981000
0.9903	99,03%	980600
0.9901	99,01%	980200
0.9899	99,99%	979800
0.9897	99,97%	979400
0.9895	99,95%	979000
0.9893	99,93%	978600
0.9891	99,91%	978200
0.9889	99,89%	977800
0.9887	99,87%	977400
0.9885	99,85%	977000
0.9883	99,83%	976600
0.9881	99,81%	976200
0.9879	99,79%	975800
0.9877	99,77%	975400
0.9875	99,75%	975000
0.9873	99,73%	974600
0.9871	99,71%	974200
0.9869	99,69%	973800
0.9867	99,67%	973400
0.9865	99,65%	973000
0.9863	99,63%	972600
0.9861	99,61%	972200
0.9859	99,59%	971800
0.9857	99,57%	971400
0.9855	99,55%	971000
0.9853	99,53%	970600
0.9851	99,51%	970200
0.9849	99,49%	969800
0.9847	99,47%	969400
0.9845	99,45%	969000
0.9843	99,43%	968600
0.9841	99,41%	968200
0.9839	99,39%	967800
0.9837	99,37%	967400
0.9835	99,35%	967000
0.9833	99,33%	966600
0.9831	99,31%	966200
0.9829	99,29%	965800
0.9827	99,27%	965400
0.9825	99,25%	965000
0.9823	99,23%	964600
0.9821	99,21%	964200
0.9819	99,19%	963800
0.9817	99,17%	963400
0.9815	99,15%	963000
0.9813	99,13%	962600
0.9811	99,11%	962200
0.9809	99,09%	961800
0.9807	99,07%	961400
0.9805	99,05%	961000
0.9803	99,03%	960600
0.9801	99,01%	960200
0.9799	99,99%	959800
0.9797	99,97%	959400
0.9795	99,95%	959000
0.9793	99,93%	958600
0.9791	99,91%	958200
0.9789	99,89%	9578

Betrag

Glasreinigung mit Rahmen Büro.

pauschal

130,00

19,0	24,70
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130,00

Zahlen Sie einfach und bequem per GiroCode:



Nettobetrag gesamt	130,00
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MwSt. gesamt	24,70
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Bitte zahlen Sie	154,70
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