

Rechnung Nr. 06C0189/44546

03.09.2020



Empfänger

Kunden-Nr.: 06C0189
Gymnasium Kirchheim

Zweckverband Staatliche weiterführende
Schule
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DEUTSCHLAND

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Michael Lauer 07851/ 48599-0

| Anzahl | EAN13 | Titel/Autor/Verlag | Mw. St. | Verlags- | Betrag |
|--|---------------|----------------------------------|------------|-----------------------------|--------|
| | | | | preis <i>inkl. MwSt.</i> | |
| 49397 <u>Etikettenbestellung - Frau Nürnberger // Tel. Bestellung vom 02.09.2020</u> | | | | | |
| 50 | 9789000008636 | ETIKETTIERUNGSSYSTEM - 1 ETIKETT | 3 | 0,10 € | 5,00 € |
| 1 | 9789000035953 | PORTO 1,55 EURO//LDE GMBH | 4 | 1,55 € | 1,55 € |
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Soweit nicht gesondert angegeben entspricht das Rechnungsdatum dem Leistungsdatum

MwSt. 3 (16%) : 0,69 €

MwSt. 4 (5%) : 0,07 €

| | |
|---------------------------|---------------|
| Gesamt inkl. MwSt. | 6,55 € |
| Gesamt o. MwSt. | 5,79 € |

Herkunftsland: Deutschland

Die Rechnung ist sofort mit der Lieferung fällig

Die gelieferte Ware bleibt bis zur vollständigen Bezahlung dieser Rechnung Eigentum von LDE GmbH & Co KG