

Invoice 9325891

Invoice date 01.01.2020
Due date 21.01.2020
Order 25362531
Customer number 3071935
Invoice reference Marketplace Settlement December 2019
VAT ID CHE-109.051.256 MWST
Payment terms 20 days net
Currency EUR

Supplier Ltd.
Anystreet 123
NL-1213 Rotterdam
Netherlands

Description	Article number	Delivery	Quantity	VAT	Price excl.	Price incl.	Amount excl.	Amount incl.
EU-Hub Return Handling Fee (01.12.2019 - 31.12.2019)		31.12.2019	1	0.00%	42.00	42.00	42.00	42.00
Total amount							42.00	42.00
Total of all deliveries and services EUR								42.00
Billing amount								42.00

General
Warranty services

Our general terms and conditions apply.
This document serves as a warranty receipt for the service centre. Further warranty information and the address of the service centre are available in your customer account. Please send returns to the stated address only.