

Invoice

Invoice Number: INV-2024-001

From:

Barbara Hohensee
Sigmund-Bergmann-Strasse
13587 Berlin

To:

Emma Weiden
Warschauer Straße 59
Berlin

Invoice Date: 2024-12-10

Status: unpaid

Item	Quantity	Price (€)	Total (€)
Backlink	1	55,00	55,00
Artikel	2	24,00	48,00

Total: 103,00 €

Bank Details:

Bank: Sparkasse
IBAN: DE69 1001 000 7654 56
BIC: BHUTREXX