

EWBCD GmbH, Friedrich-Ebert-Anlage 49, 60308 Frankfurt, Germany

Roofstone GmbH

Benjamin Hubner
Janneckweg 64
8042 Graz
Austria

2121

Invoice 202211020001

Customer Number: 1665064582

Date of Invoice: 02.11.2022

Position	Description	Number	Unit Price	Tax Rate	Total
1	desc	100	20.00 USD	30 %	2,000.00 USD

Net Total	1,400.00 USD
Value Added Tax	600.00 USD
Invoice Total	2,000.00 USD

Ihre UstID: ATU77723279

Zahlung via Sedo.