

Audi Event Solutions GmbH · Bei der Arena 5 · 85053 Ingolstadt

EVENTPLUS MARKETING SERVICES

HUIHE SOUTH STREET
100124 BEIJING
CHINA

V3M0000361 Document No.
130706 Customer No.
30.09.2024 Document Date
30.09.2024 Posting Date
SP 2024-001 Reference
Order No.
VAT-ID No.
AIS Finanz Our Responsible
Letter Box
Hausruf
rechnungswesen-aes@audi-is.de Email

Invoice

Brand experience visit in Munich and Ingolstadt

Qty/Unit	Description	Unit Price (EUR)	VAT (%)	Total (EUR)
1 LE	Bustransfer / Lunch Dinner / Hospitalit	5.236,02	19,00	5.236,02
1 LE	Event-/ und Guestmanagement /Bustr	7.296,18	0,00	7.296,18
			Subtotal (EUR)	12.532,20
Tax amount 0.00% on			7.296,18 (EUR)	0,00
Tax amount 19.00% on			5.236,02 (EUR)	994,84
			Total (EUR)	13.527,04

Service period: 14. - 18.07.2024

Not taxable inland (7.296,18 EUR)

Contact Person: Jessica Wang

Payment terms: Payable 30 days after date of invoice

Errors excepted

If you have any queries, please contact us directly, quoting your customer number and document number.