

From:

[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice
Number

#18030

Invoice Date

September 13,
2024

Due Date

September 27,
2024

Total Due

€916.30

To:

SOURCE Gesellschaft für verkaufsfördernde
Produkte mbH

Hagenauer Str. 53A, 65203 Wiesbaden,
Deutschland

VAT DE221305468

christian.mahlich@source-werbeartikel.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Monday 19th - Call (incl. prep and follow-up)	€70.00	€140.00
2	Thursday 22nd - Call (incl. prep and follow-up)	€70.00	€140.00
3	Monday 12th - Call (incl. prep and follow-up)	€70.00	€210.00
1	Wednesday 7th - Call (incl. prep and follow-up)	€70.00	€70.00
3	Wednesday 7th - Call (incl. prep and follow-up)	€70.00	€210.00

Sub Total

€770.00

VAT 19%

€146.30

Total Due

€916.30