

POP UP SHOPS

Fizzpop Soda
Heiligengeistbrücke 13
91622 Rügland
Germany

Invoice issuer
Spacewise AG/Ltd.
Rotfluhstrasse 63
8702 Zollikon

Invoice

Invoice No.	0000155	Invoice date	07/24/2024
Order No.	0000155	Due date	08/23/2024
Customer No.	0000011	Amount	5.500,00

Items	Rate	Amount (EUR)
Rent		5.500,00

Booking No. 207 From 29 July 2024 to 29 July 2024 (1 days)
Listing #5 Hochfrequentierte Promotionsfläche
Bayerstraße 10A
80335 München

Offered by:
Münich Westkreuz Bahnhof
Bayerstraße 10A
80335 München
Germany
Landlord's VAT-No.
Company-No.

Rent VAT	0.0	0,00
Total		5.500,00

VAT-No.	Amount (EUR)
Landlord's VAT-No.	0,00
Platform VAT-No. CHE-245.620.803	0,00

Spacewise invoices on behalf of the landlord or any of their authorized representatives.
Payable in 30 days after invoice date.

Payment Information

BIC: SOGEDEFFXXX
IBAN: DE857565281718791935460
Country: Germany
Account holder name: Spacewise Ltd.
Reference: 5X4MQJTEJTW5

Total amount due: 5.500,00 EUR