

Von: FBSC GmbH <info@shopkompetenz.com>
Gesendet: Mittwoch, 29. März 2017 15:01
An: Katharina Möller
Betreff: Correction of Invoice 20174191 by FBSC GmbH
Anlagen: Rechnungskorrektur 20174191.pdf

Correction of invoice No. 20174191 by FBSC GmbH



Correction of invoice

Correction of invoice No. 20174191
Account No. 1000

Dear Mr Mustermann,

we generated a credit memo related to the invoice no. 20173427.

Enclosed please find our correction of the invoice.

For further information or if you have any questions please do not hesitate to contact us.

Yours Sincerely

Katharina Möller
FBSC GmbH

Visit our homepage at www.fbsc.de.

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Bank details
Falk Buchmann
Bank: Volksbank Saaletal eG
BIC: GENODEF1RUJ
IBAN: DE93830944540347836907