

EINGEGANGEN 0 3. März 2016



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Office Supplies Offer

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Reference number: 2051322

Date: 2016-02-22

Stadler & Sohn Bedachungs-GmbH  
Hutmacherring 13  
23556 Lübeck  
Germany

Amount excl. VAT: € 1.280,00

VAT € 0,00

Total Payable € 1.280,00

Reference number: 2051322  
Receiver: Stadler & Sohn Bedachungs-GmbH  
Contact person/ Michael Stadler  
Office supply contact:

Do you have any enquiries regarding our products offered please visit  
<http://www.officemaxonline.com> or email us at [info@officemaxonline.com](mailto:info@officemaxonline.com)

Description	Qty.	Amount
<b>Business Premium FileMaker Pro</b>	1	€ 1.280,00
<small>FileMaker Pro, Win &amp; Mac, Business Package Product Download: <a href="http://www.officemaxonline.com/campaignoffer-filemaker-pro">http://www.officemaxonline.com/campaignoffer-filemaker-pro</a> Product PIN: 1766997</small>		
Amount excl. VAT		€ 1.280,00
VAT		€ 0,00
<b>Total Payable</b>		<b>€ 1.280,00</b>

For terms and conditions please see the reverse side of this offer. This is a solicitation for the order of goods, services or both and not a bill, invoice or statement of account due. You are under no obligation to make any payments on account of this offer unless you accept this offer. If you choose to pay this offer the product will be available for download using the link above. Offer valid for 14 days. Should you not wish to accept this offer you do not need to notify us but simply disregard this offer.

**Total Payable** € 1.280,00

**Terms of payment 14 days net:** 2016-03-07

**Payment Advice:**

Please make your payment within 14 days in favour of our company  
Processor to IBAN ME25 5100 0000 0009 2885 66

**Bank Account Name:** OFFICE MAX

**BIC/SWIFT:** CKBCMEPG

**IBAN:** ME25 5100 0000 0009 2885 66

THANK YOU - WE APPRECIATE YOUR BUSINESS