



PRINCESITA

N° invoice FC/2401117

Date 18/06/2024

Client: CC-1227 SPESIC LIMITED COMPANY NO. 13035336

Agent: IC-7

INVOICE

SPESIC LIMITED COMPANY NO. 13035336
16 Upper Woburn Place
WC1H OBS London
(GBR)
GB377 1166 82

Description	Units	Price/u	Amount
Cortinas para su instalación	2	145.00	290.00
Visillos para su instalación	5	145.00	725.00

2 Bultos - 20kg
N° Exportador ESREX14189
Mercancía Europea

The exporter of goods covered by that invoice, except clearly indication, declare the goods origine in Spain (European Union).

Payment [10] Transfer at Invoice date

Maturity #1 (18/06/2024) 1015.00 €

Our Bank: CAIXABANK (SPAIN)
IBAN: ES04 2100 5907 1013 0023 7015
SWIFT: CAIXESBBXXX

Subtotal 1015.00 €

TOTAL 1015.00 €