

Invoice #A-2020-639

june maintenance plus check PC security check cables for issues Repairs

From: AnnaDave SL

Pº Jesus Santos Rein 11, Edif. Vega

Portal 3, Local 1

29640 Fuengirola, Málaga

952 591 071

CIF: ES-B93627768

To:

Rocky Marketing S.L.

Calle Rio Benamargosa 3-9

29640, Mijas Malaga, es

660549635 (M 660549635)

CIF: B93671741

Date:

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ate: 06-07-2020

By:

D.M

Quote #27767 - june maintenance plus check PC security check cables for issues Repairs

No.	Product	Visit date	Qty	Unit Price	D%	Sum
1	Basic Maintenance Contract (professional)/month Maintenance for June	02-07-2020	4	€ 30,00	25%	€ 90,00
2	Cables (all types) check and fix	02-07-2020	1	€ 55,00	100%	€ 0,00
	Quote Subtotal: €90,00 + €18,90 (IVA) = €108,90					

Subtotal: IVA: € 90.00 € 18.90

Extra costs:

€ 0.00

TOTAL:

€ 108.90

Subject to terms and conditions. Full T&Cs on www.electronbox.net. Invoice terms are strictly 15 days unless you have an agreed arrangement with us. Electronbox reserves the right to add an administration charge plus interest for all overdue payments.

Subtotal work: € 90.00
Subtotal products: € 0.00

BBVA Bank: Swift: BBVAESMMXXX IBAN: ES3401822735280201696333