# !FULL SER.VICE Q.UALITY S,C

J13949136

### *Cl* IPenelo,pe 20

29100 COIN ('1MAlA1GA)

F**ECHA:**23/011.2024,

**FACTURA** N°173

**F.ACTU'RAR *A:.***

**1**

D.ATOS DEL CLIENTIE: Manuel'Gutierirez Lopez

## NIF,CIF: 3I7·17'9D8B

DOMICIILIO,CQMPLETO: Adarbe,s Urb'" G1ran

Ca1l.ahonda BL3. Baja IB

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**Ca·nlidad**

lm1porte

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710,.00 E:

**Total**

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BAS,E IMPONIBLE

IR,et(art.1O1 ..9 LIRPF) OiM0

IVA 21%

Sup1idos

**TOTAL**

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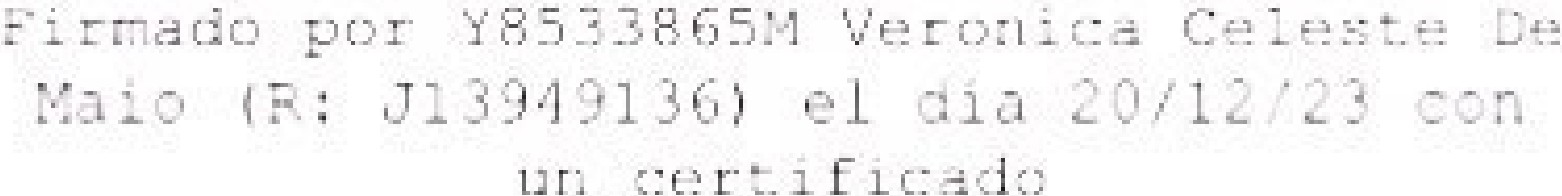
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**IPC**

**IESCRI**

**D**

* Ell. PA,G,O DE LA FACTURA.SE ACREDITARA CON Ell JU.ST FICANTE DE TRANSF1ER.EN.ClA BANCARIA



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iFU1LL SERVICE QUALITY s,c

J 1394-91.36,

*CJ* Penel'oipe 20

29100 COIN ('!MALAGA)

**FACTURAR A:.**

FECHA: 2310112024

FACTURA N° 172

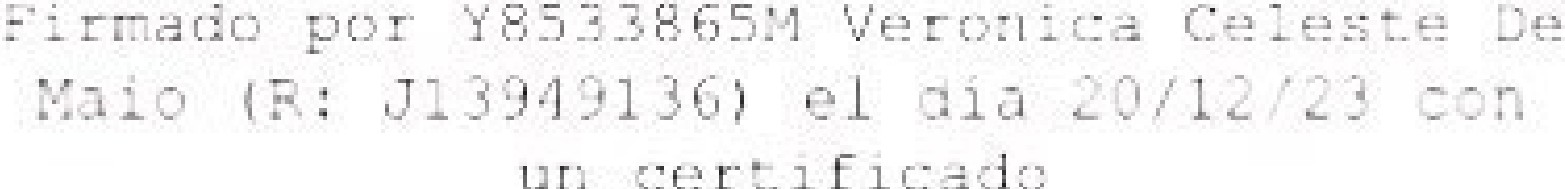
DATOS DEL CLIENTIE: Manuel Gutiewez Lopez NIFIC,IF:: 3I1'179D8B

DOMICIILl1O 1COMPLETO,:.Adarbe,s,Urb,. Gran

Ca1,ahon,da BL3. Bajo B

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|  | | | BAS,E IMP'ONIB!LE | | | 710.001€ | | | | |
| R,et(art.101.9 LIRPF) 01M0 | | |  | | | | |
| l'V'A 21% | | | 149 | ' | 10-E | | |
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|  | | | | |
| Sup'lidos | | |
| TOTAL | | | ,85911,10 € | | | | |

·• EL PAG,ODE LA FACTURA SE ACREOITARA CON El JIJISTllFICANTE OE TRANSFERENCIA BANCMIA



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**iFU1LL SERVICE QUALITY S1C**

J 1394-91.36,

C/ Penel'oip,e 20

291U0 COIN **('!MALAGA)**

**FACTURAR A:.**

F**ECHA:** 231011l202-4

**FACTURA N°** 111

DATOS DEL CLIE.NTIE: Manuel Gutierrez Lopez

## NIFIC-IF:: 3I7'179D8B

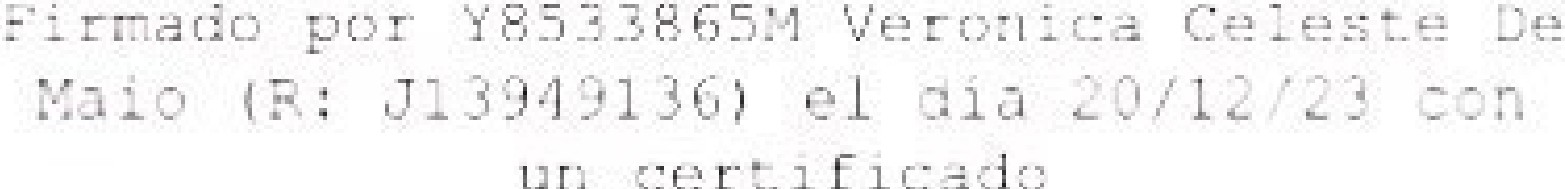
DOMICIILl1O 1COMPLETO.:.Adarbe,s Urb" Gran

Ca1-ahon.da BL3. Baj,o B

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| IR.et(art.1O1.9 LIRPF) 01M0 | | |  | | | |
| IV'A 21% | | | 165,90 **E** | | | |
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| Sup'lidos | | |
| **TOTAL** | | | '955,.90 € | | | |

·• EL PAG,O DE LA FACTURASE **ACREOITARACON** El JUSTllFICANTE OE TRANSFERENC-IA **BANCARIA**



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# !FULL SER.VICE Q.UALITY S1C

J1l3949136

### *Cl* Penelo,pe 20

29100 COIN ('1MAlA1GA)

**F.ACTU'RAR *A:.***

F**ECHA:** 2.3/01/20l24

**FACTURA** N°·110

D.ATOS DEL CLIE.NTIE: Manuel'Gutierrez Lopez

## NIF,CIF: 3I7·179D8B

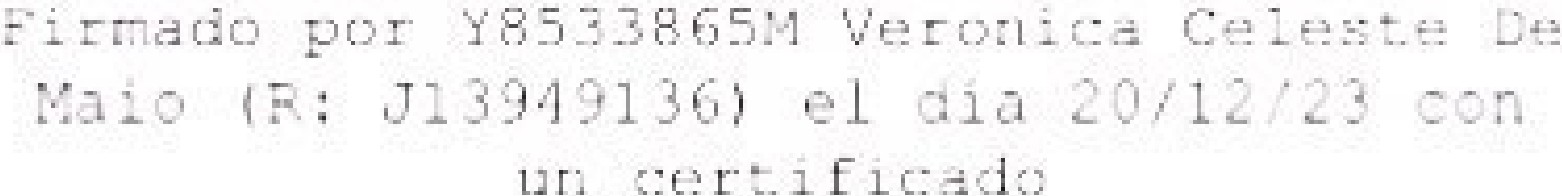
DOMICIILIO 1COMPLETO Adarbe,s,Um.. G1rain

Ca1l.ahonda BL3 Baja IB

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| IR,et(art.1O1 ..9 LIRPF) OiM0 | |  | |
| IVA 21% | | 168,00 **E** | |
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| Sup1idos | |
| **TOTAL** I | | '.\_9·:··:6. ·8- :II,0\_, 0•.·. € | |

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1FULL **SERVICE QUALITY S,C**

J1J·9491.36,

*Cl* Penelope 20

29100 COIN (MAlA1GA)

#### F.ACTURAR A:.

FECHA: 231011,12024

FACTURA N° 1691

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OD

DATOS DEL CtlENTIE: M.anuel Grutie·mrez Lopez

NIF/iC.IF: 3I717)9108B

DOMICIILIO

### 1COMPLIETO.:.Adarbes Urb. Grain

Ca1,ahonda BL3. BaJo IB

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'FU1LL SERVICE Q.UAL TY S,C

J139491.J61

1C/ Penel01pe 20

29100 COIN (1MAlA1GA)

**FACTURARA:**

FECHA:23101/2024

FACTURA N° 168

DA OS DEL CLIENTIE: M.anuel Gutieirrez L.opez

NIF/1CIF: 3I717908B

DOMICIILIO 1COMPLETO.: Adarbe·s Urb.. Gran

Calahond:a BL31 Bajo 1B

**DESCRl11PCl10NI**

**C.a·ntidad**

BAS-E IMPONIBLE

IRet(an.101mg LIRPF)

001o

1·vA 21%

SupUdos

**TOTAL,**

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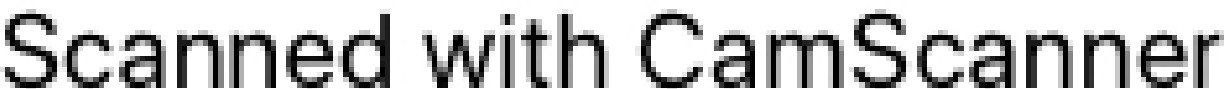
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FULL **SERVICE QUALITY S,C**

J13949136,

*Cl* Penelope 20

29100 COIN (1MAlA1GA)

#### F.ACTURAR A:.

FECHA:23/0112024

FACTURA N°167

### DATOS DEL CtlENTIE: M.anuel Gutie·mrez Lopez

NIF/iC-IF: 3I717)9108B

### DOMICIILIO 1COMPLIETO.:.Adarbes Urib. Gran

Ca1,ahonda BL3. BaJo IB

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**iFU1LL SERVICE QUALITY S1C**

J139491,J6,

1C/ Penel'op1e 20

29100 COIN ('1MAlA1GA)

**FACTURAR A:.**

FECHA: 2·3f01/202'4,

**FAClU RA N°** 116.

### DATOS DEL CLIENTIE: M.anuel1 Gutiierrez.L.opez

**N**IFICIF: 3I7·171908B

DOMICILl10 1COMPLETO: Adarbe,s Urb G1ran

Calahonda BL:31 Baj,o 1B

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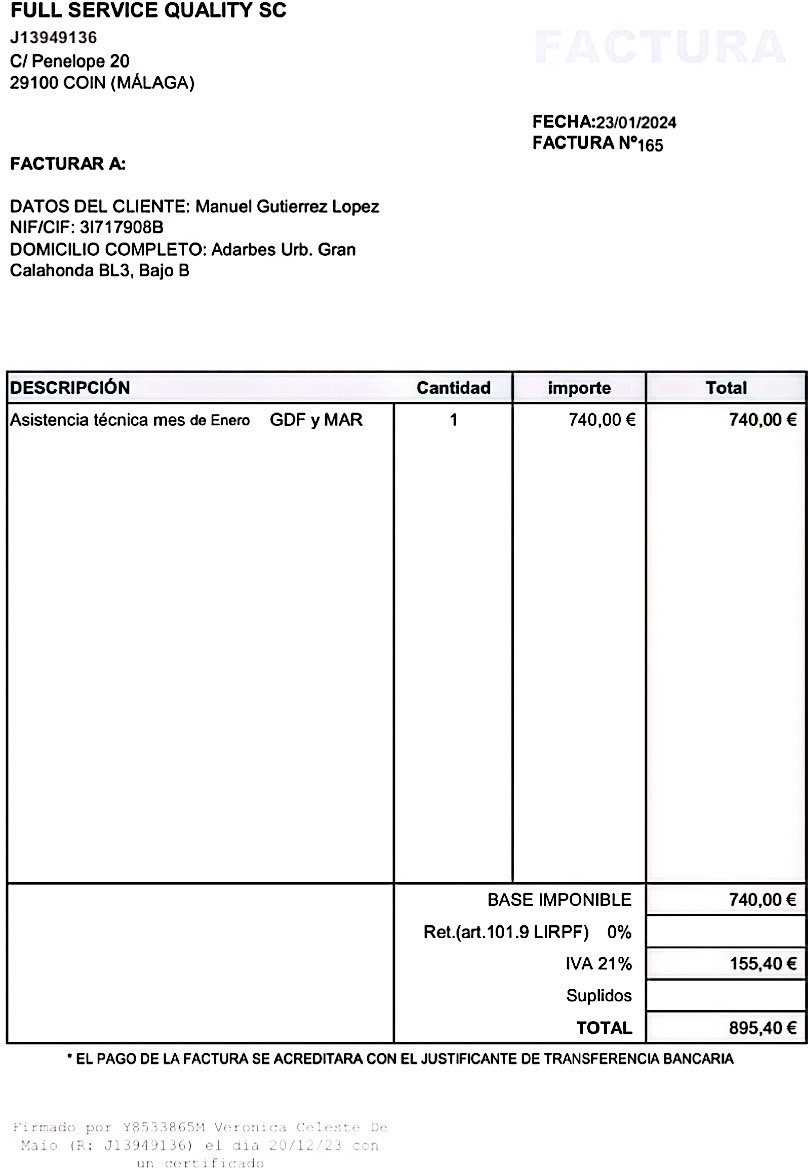
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