

INVOICE



No: P000061

Date: 2025-09-17
Due Date: 2025-09-27

Sent to:

Sandra Schwenn

NIF/CIF: Y3631488D
Plaza Progreso, No.8
07013 Palma Illes Balears
Spain

Sent by:

Guillaume Jean Adrien Ketterer

NIF: Z0439388R
Carrer de Sant Agusti, 20-2
07002 Palma
Illes balears
Spain

Description	Quantity	Unit price	VAT rate	Net amount
1. Brand strategy & Photoshoot	1 pc	1 740,00	21%	1 740,00

Please add the invoice number to your payment description.

Subtotal without taxes:	1 740,00 EUR
VAT 21% of 1 740,00:	365,40 EUR
Withholding IRPF (-7%) of 1 740,00:	- 121,80 EUR

Invoice total: 1 983,60 EUR

Company contacts:

Guillaume Jean Adrien Ketterer
NIF: Z0439388R

Carrer de Sant Agusti, 20-2
07002 Palma
Illes balears
Spain

Bank account:

Bank name: Open Bank
IBAN: ES6000730100510789193078
SWIFT: OPENESMMXXX
Ps de la Castellana, 24, 28046, Madrid