Invoice

INVOICE NUMBER	INVOICE DATE
IN024	Sept 17th 2025

Lemax Global Agency

BILLED TO

Nuria Vanesa Farrés Betbese
44730538T
Calle Poeta Alonso Quesada, 17
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FROM

Lemax Global Agency LLC
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DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Formación Online Marketing Digital	997,00 €	1	997,00 €
		SUBTOTAL	997,00 €

INVOICE TOTAL
997,00 €

TERMS/NOTES

Services subject to to the reverse charge.

VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC.