

Tax Invoice

Invoice 20261 - Issued 05/07/2026 - Due 03/09/2026

Taller Hermanos Quintero S.L.

Calle Mayor 58, 46001 Valencia

CIF: ESB44809806

Billed to: Cooperativa Agraria del Sur

Camino Viejo 2, 06002 Badajoz

Order date	24/06/2026
Customer ref	C-57-1974
Account no.	35963415

Description	Qty	Unit	Line total
Project management - phase 2	7	151,80	1.062,60
Network switch M8 x 40	7	49,95	349,65
Inspection report (as agreed 14 May) Part no. TL-4578	11	189,50	2.084,50
Maintenance visit, 2 engineers	3	170,00	510,00
Remote support, per hour	9,50	127,15	1.207,93
Staff training (Q3) Part no. XK-4807	12	156,95	1.883,40
Design work - phase 2	2	98,30	196,60
Calibration - phase 2 Part no. RB-8030	15,50	164,75	2.553,63
Project management, per day	7	178,00	1.246,00
Site survey - phase 2 Part no. RB-4682	1	132,65	132,65
Lamp A4, 80gsm (pack of 10)	6,50	124,40	808,60
Site survey, per day	2	216,45	432,90
Installation (Q3)	16,50	132,35	2.183,78
Label roll 500ml Part no. MV-9488	23	387,35	8.909,05
Design work, 2 engineers Part no. TL-6540	16,50	45,80	755,70
Mounting bracket 10% off-cut (pack of 10)	29	277,70	8.053,30
Staff training incl. travel	3	164,10	492,30

Description	Qty	Unit	Line total
Calibration, 2 engineers	18	163,50	2.943,00
Battery pack type B (pack of 10) Part no. TL-7639	8	361,15	2.889,20
Lamp grade 304	31	219,70	6.810,70
Design work, per hour Part no. MV-2032	17	104,35	1.773,95
Network switch 1/2" - heavy duty	3	112,20	336,60
Consulting, 2 engineers	4,50	158,85	714,83
Consulting - phase 2	3,50	191,70	670,95
Timber board 2.4m Part no. RB-6255	35	194,50	6.807,50
Installation (Q3) Part no. RB-9374	18	216,10	3.889,80
Mounting bracket 500ml - heavy duty	30	353,05	10.591,50
Staff training (Q3)	16,50	143,20	2.362,80
Fastener pack 1/2" (pack of 10) Part no. RB-1769	28	141,35	3.957,80
Inspection report (Q3)	5	49,45	247,25
Battery pack 24-pack (spare)	4	217,35	869,40
Remote support, per day	5	109,60	548,00
Project management, remote Part no. TL-7750	18,50	104,85	1.939,73
Calibration - phase 2	17,50	175,75	3.075,63
Project management incl. travel Part no. RB-3234	2	156,20	312,40
Valve A4, 80gsm (pack of 10)	33	309,70	10.220,10
Paint 10% off-cut - heavy duty	28	66,00	1.848,00
Adhesive 3x1.5mm2	23,50	382,40	8.986,40

Description	Qty	Unit	Line total
Design work incl. travel Part no. XK-4303	16	108,65	1.738,40
Site survey (Q3)	5	207,80	1.039,00
Paint type B, grey	12	383,65	4.603,80
Consulting, per hour	5	126,10	630,50
Sensor 50m drum (pack of 10)	21	142,80	2.998,80
Consulting, per day	17,50	214,60	3.755,50
Hinge set 1/2"	14	283,85	3.973,90
Timber board IP65 (pack of 10)	1	375,45	375,45
Goodwill credit	1	-72,15	-72,15

	123.701,33 €
Discount	-12.370,13 €
	11.133,12 €
Balance due	122.464,32 €

Payment details

First Regional Bank
IBAN NL45 9587 6960 4084 60
BIC MERSNL2A

Payment due within the term shown. Late payment interest applies.

Remittance advice

Invoice no: 20261 Customer: Cooperativa Agraria del Sur
Amount enclosed: _____ Amount due: 122.464,32 €