

Tax Invoice

Invoice FV 2026/251 - Issued 27/06/2026 - Due 26/08/2026

Bodega Rioja Alta Comercial S.A.

Avenida de la Paz 12, 26004 Logroño

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Billed to: Cooperativa Agraria del Sur

Camino Viejo 2, 06002 Badajoz

Delivery date 23/06/2026
Account no. 54749954

Description	Qty	Unit	Line total
Parts			
Filter cartridge grade 304	35	151,25	5.293,75
Filter cartridge 12V, 15% recycled	9	449,70	4.047,30
Project management, per hour	8,50	96,05	816,43
Valve 12V - heavy duty	37	31,10	1.150,70
Calibration incl. travel	5	47,50	237,50
Maintenance visit incl. travel	7	105,00	735,00
Staff training, per day	15	124,50	1.867,50
Site survey, remote	4,50	193,85	872,33
Network switch 24-pack - heavy duty	21	370,75	7.785,75
Mounting bracket A4, 80gsm	7	8,30	58,10
Hinge set 3x1.5mm2	3	407,00	1.221,00
Site survey incl. travel	2	193,70	387,40
Staff training (Q3)	3	218,15	654,45
Lamp 500ml, grey	35	395,30	13.835,50
Project management, per hour	3	60,70	182,10
Installation incl. travel	2	48,95	97,90
Site survey, 2 engineers	12,50	82,55	1.031,88
Design work incl. travel	5	139,50	697,50
Adhesive DN25, per set	18	296,85	5.343,30
Maintenance visit, per hour	18,50	60,90	1.126,65
Installation, remote	11	184,20	2.026,20
Calibration, per day	2	115,85	231,70
Parts total			49.699,94
Labour			
Glass panel grade 304, grey	27	283,00	7.641,00
Adhesive 10% off-cut, 15% recycled	20	313,85	6.277,00
Carried forward			63.617,94

Description	Qty	Unit	Line total
Brought forward			63.617,94
Battery pack M8 x 40 (pack of 10)	8	357,75	2.862,00
Fastener pack 3x1.5mm2 (pack of 10)	10	184,60	1.846,00
Sensor A4, 80gsm, grey	3	248,85	746,55
Cable 1/2" (pack of 10)	12	166,85	2.002,20
Label roll 50m drum, 15% recycled	18,50	425,65	7.874,53
Maintenance visit - phase 2	2,50	77,15	192,88
Adhesive IP65 (pack of 10)	15,50	260,50	4.037,75
Inspection report - phase 2	3	144,35	433,05
Lamp M8 x 40	16	143,45	2.295,20
Installation, per hour	18	203,30	3.659,40
Gasket set A4, 80gsm, per set	19	365,80	6.950,20
Calibration, per day	0,50	140,60	70,30
Installation, 2 engineers	3	115,55	346,65
Fastener pack A4, 80gsm - heavy duty	13	85,40	1.110,20
Maintenance visit (as agreed 14 May)	1	111,25	111,25
Valve 10% off-cut - heavy duty	9	339,85	3.058,65
Consulting - phase 2	15,50	69,10	1.071,05
Labour total			52.585,86
Other charges			
Battery pack 1/2" (spare)	27	430,05	11.611,35
Glass panel 2.4m, 15% recycled	19,50	178,65	3.483,68
Gasket set grade 304	34	62,35	2.119,90
Design work, per hour	13	114,25	1.485,25
Network switch M8 x 40, 15% recycled	2	164,60	329,20
Other charges total			19.029,38
			121.315,18 €
	Shipping		6,18 €
			25.476,19 €
	Balance due		146.797,55 €

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