

Invoice to
Cooperativa Agraria del Sur
Camino Viejo 2, 06002 Badajoz

Bodega Rioja Alta Comercial S.A.
Avenida de la Paz 12, 26004 Logroño
CIF: ESB39429025
Tel +42 41 3358 5921 | accounts@bodega.example

Ship to
Hostal Casa Verde S.L.
Plaza del Carmen 4, 41001 Sevilla

Ref. FV 2026/213
Date of issue: 28/06/2026
Settle by: 27/08/2026

Details	Units	Rate	Sum
Parts			
Mounting bracket IP65	17	2,85	48,45
Fastener pack 10% off-cut	38	294,75	11.200,50
Cable type B (pack of 10)	7	137,60	963,20
Sensor 1/2", grey	1	333,00	333,00
Inspection report, remote	19,50	207,70	4.050,15
Sensor A4, 80gsm (pack of 10)	11,50	234,25	2.693,88
Sensor 1/2"	26,50	156,10	4.136,65
Remote support incl. travel	8	210,80	1.686,40
Sensor DN25 - heavy duty	18	183,20	3.297,60
Staff training (as agreed 14 May)	5	170,80	854,00
Glass panel 10% off-cut (pack of 10)	9	438,15	3.943,35
Calibration (Q3)	15	211,25	3.168,75
Project management, per hour	9,50	156,10	1.482,95
Remote support incl. travel	19	180,50	3.429,50
Battery pack 3x1.5mm2	23	268,15	6.167,45
Site survey, per day	5	117,55	587,75
Toner cartridge grade 304, per set	37	129,80	4.802,60
Maintenance visit, per day	3	192,20	576,60
Adhesive 12V, 15% recycled	1	426,55	426,55
Fastener pack 10% off-cut (spare)	7	13,45	94,15
Remote support, per day	12,50	127,50	1.593,75
Pump 50m drum	35	311,50	10.902,50
Carried forward			66.439,73

Details	Units	Rate	Sum
Brought forward			66.439,73
Pump grade 304, grey	22	427,25	9.399,50
Adhesive DN25, per set	8	251,55	2.012,40
Maintenance visit, per day	11	200,35	2.203,85
Calibration incl. travel	15,50	53,50	829,25
Project management, per day	3	107,40	322,20
Sensor 50m drum, grey	1	381,95	381,95
Gasket set type B	17	409,75	6.965,75
Gasket set 50m drum, grey	13	403,95	5.251,35
Gasket set 24-pack	32	27,45	878,40
Project management, remote	8,50	145,45	1.236,33
Installation incl. travel	2	76,35	152,70
Valve type B, 15% recycled	32	32,55	1.041,60
Battery pack 3x1.5mm2	8	19,85	158,80
Site survey, 2 engineers	20	163,30	3.266,00
Cable type B	4	363,40	1.453,60
Battery pack M8 x 40, 15% recycled	23	400,75	9.217,25
Consulting incl. travel	17,50	177,90	3.113,25
Mounting bracket DN25, 15% recycled	25,50	4,95	126,23
Remote support, remote	1	202,70	202,70
Staff training (Q3)	10	157,60	1.576,00
Parts total			116.228,84
Labour			
Lamp 50m drum (pack of 10)	40	46,10	1.844,00
Calibration, per day	10,50	63,85	670,43
Toner cartridge 50m drum, 15% recycled	16	151,70	2.427,20
Maintenance visit incl. travel	2	104,70	209,40
Calibration, 2 engineers	20	214,60	4.292,00
Labour total			9.443,03
Sub-total			125.671,87 €
IVA (21%)			26.391,09 €
Invoice total			152.062,96 €
Less deposit paid			-76.031,48 €
Balance due			76.031,48 €