

Tax Invoice

Invoice 8935 - Issued 17/10/2026 - Due 16/11/2026

Taller Hermanos Quintero S.L.

Calle Mayor 58, 46001 Valencia

CIF: ESB53217461

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Billed to: Cooperativa Agraria del Sur

Camino Viejo 2, 06002 Badajoz

Description	Qty	Unit	Line total
Cable 12V, grey	3	181,40	544,20
Pump 24-pack (spare)	7	103,75	726,25
Installation incl. travel	1	129,50	129,50
Pump 1/2", grey	15	29,95	449,25
Adhesive 500ml, 15% recycled	8	342,60	2.740,80
Adhesive 12V, grey	36	37,60	1.353,60
Glass panel grade 304 (spare)	35	311,60	10.906,00
Filter cartridge 3x1.5mm2, grey	3,50	305,75	1.070,13
Site survey - phase 2 Part no. TL-6275	17,50	75,60	1.323,00
Calibration, per day	4	155,05	620,20
Site survey (as agreed 14 May) Part no. TL-7923	17,50	53,35	933,63
Label roll M8 x 40	3	290,05	870,15
Label roll 2.4m	22	73,20	1.610,40
Calibration - phase 2	4	161,10	644,40
Remote support (Q3)	4	57,30	229,20
Cable grade 304 - heavy duty	15	204,25	3.063,75
Inspection report, remote	1	82,75	82,75
Inspection report, 2 engineers Part no. XK-3553	15	53,35	800,25
Inspection report, per day	1	54,80	54,80
Installation, per day	3	69,80	209,40
Pump 24-pack, per set	29	193,15	5.601,35
Project management, per day	5	117,65	588,25
Cable 12V, per set Part no. TL-8408	4	25,10	100,40

Description	Qty	Unit	Line total
Maintenance visit (as agreed 14 May)	1	119,95	119,95
Lamp type B	16,50	88,60	1.461,90
Adhesive 500ml	8,50	20,80	176,80
Staff training (as agreed 14 May)	5	72,10	360,50
Toner cartridge M8 x 40, 15% recycled	34	281,00	9.554,00
Adhesive 1/2" (pack of 10)	18	416,40	7.495,20
Label roll 10% off-cut - heavy duty	12	407,20	4.886,40
Project management (Q3) Part no. XK-5449	12,50	194,75	2.434,38
Network switch type B	29	315,70	9.155,30
Design work, per day Part no. TL-2953	18,50	143,20	2.649,20
Fastener pack 12V (pack of 10) Part no. XK-2895	9,50	422,40	4.012,80
Consulting - phase 2	12	175,40	2.104,80
Valve 10% off-cut - heavy duty Part no. XK-7064	13	304,50	3.958,50
Battery pack 1/2" (spare)	18	308,70	5.556,60
Installation incl. travel	15,50	152,15	2.358,33
Adhesive 3x1.5mm2 (pack of 10)	29	242,20	7.023,80
Project management - phase 2 Part no. XK-2885	20	50,35	1.007,00
Lamp A4, 80gsm (pack of 10)	30	111,95	3.358,50
Timber board 1/2"	21	405,75	8.520,75
Battery pack grade 304 (pack of 10)	19,50	332,10	6.475,95
Inspection report - phase 2	8	207,30	1.658,40
Glass panel 3x1.5mm2 (pack of 10) Part no. RB-3433	32	251,00	8.032,00
Pump 500ml (pack of 10)	3,50	10,65	37,28
Adhesive A4, 80gsm, grey	35	232,65	8.142,75
Mounting bracket 50m drum	14	228,00	3.192,00
Project management (as agreed 14 May)	3	146,60	439,80
Staff training incl. travel	10	198,30	1.983,00
Network switch 3x1.5mm2 (pack of 10)	30	112,45	3.373,50

Description	Qty	Unit	Line total
Toner cartridge 24-pack - heavy duty	11	340,50	3.745,50
Remote support, per hour	3	214,85	644,55
Project management (as agreed 14 May)	5	186,80	934,00
Site survey - phase 2	2	97,80	195,60
Consulting (as agreed 14 May)	5	126,75	633,75
Calibration, 2 engineers	3	137,95	413,85
Calibration, per hour	8,50	147,05	1.249,93
Installation (as agreed 14 May)	5,50	82,10	451,55
Project management, 2 engineers	1	98,45	98,45
Design work incl. travel	14,50	81,85	1.186,83
Sensor grade 304, grey	6,50	85,70	557,05
Fastener pack DN25, grey	31	175,45	5.438,95
Valve 3x1.5mm2 (pack of 10)	22	431,20	9.486,40
Paint DN25, grey	13,50	406,55	5.488,43
Filter cartridge 24-pack (spare)	22	429,05	9.439,10
Consulting, remote	5,50	154,65	850,58
Toner cartridge 24-pack (pack of 10) Part no. XK-7449	4,50	42,80	192,60
Calibration (as agreed 14 May) Part no. TL-4896	18,50	141,35	2.614,98
Installation, per hour Part no. RB-1752	5	117,45	587,25
Installation incl. travel Part no. MV-3547	16,50	59,80	986,70
Installation, per hour	1,50	96,15	144,23
Inspection report - phase 2 Part no. XK-3835	3	87,15	261,45
Calibration, per hour	3	49,05	147,15
Mounting bracket 10% off-cut (spare)	21	115,55	2.426,55

Invoice summary	Qty	Unit	Line total
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	192.356,48 €
Shipping	13,66 €
	19.235,65 €
Invoice total	211.580,79 €
Less deposit paid	-42.321,16 €
Balance due	169.259,63 €

Payment details

Union Cooperative Bank
IBAN IE41 5810 5107 3991 70
BIC UCBIE2D

Goods remain the property of the seller until paid in full.

Remittance advice

Invoice no: 8935 Customer: Cooperativa Agraria del Sur
Amount enclosed: _____ Amount due: 169.259,63 €