

Bodega Rioja Alta Comercial S.A.

Avenida de la Paz 12, 26004 Logroño

CIF: ESB18821937

INVOICE

No. SI/26/3155

Date: 12/07/2026

Payable by: 11/08/2026

Bill to

Cooperativa Agraria del Sur

Camino Viejo 2, 06002 Badajoz

Order date

02/07/2026

Delivery date

12/07/2026

Code	Description	Qty	Unit price	Amount
Parts				
A011	Mounting bracket DN25	6	6,20	37,20
A018	Inspection report (Q3)	10,50	97,70	1.025,85
A025	Timber board 1/2" - heavy duty	19	240,85	4.576,15
A032	Battery pack 12V (pack of 10)	24	147,60	3.542,40
A039	Site survey, remote	4,50	92,60	416,70
A046	Timber board 3x1.5mm2 (spare)	26	244,25	6.350,50
A053	Paint M8 x 40 (pack of 10)	15	377,45	5.661,75
A060	Lamp 12V	34	290,60	9.880,40
A067	Staff training, 2 engineers	17,50	59,30	1.037,75
A074	Design work incl. travel	5	193,20	966,00
A081	Label roll M8 x 40 - heavy duty	15	285,50	4.282,50
A088	Label roll 2.4m (spare)	1,50	274,05	411,08
A095	Site survey incl. travel	11,50	201,20	2.313,80
A102	Mounting bracket 2.4m	38	421,90	16.032,20
A109	Battery pack 1/2" (pack of 10)	24	19,85	471,40
A116	Installation incl. travel	3	133,85	401,55
A123	Staff training - phase 2	3	107,40	322,20
A130	Valve 3x1.5mm2	23	387,25	8.906,75
A137	Consulting, 2 engineers	9	71,95	647,55
A144	Cable 10% off-cut, 15% recycled	4	82,20	328,80
A151	Network switch 1/2"	40	237,45	9.498,00
A158	Design work, remote	1	115,20	115,20
A165	Pump 12V, per set	15	294,35	4.415,25

Code	Description	Qty	Unit price	Amount
	Parts total			81.640,98
	Labour			
A172	Label roll DN25 (pack of 10)	27	56,50	1.525,50
A179	Inspection report, per hour	5	147,30	736,50
A186	Design work, per hour	15	144,10	2.161,50
A193	Paint 12V (spare)	5	406,55	2.032,75
A200	Installation, per hour	13	89,65	1.165,45
A207	Staff training, per hour	4	113,35	453,40
A214	Hinge set 10% off-cut, grey	9	54,30	488,70
A221	Maintenance visit, 2 engineers	15	206,05	3.090,75
A228	Design work incl. travel	3	109,75	329,25
A235	Installation and set-up (included)	1	0,00	0,00
A242	Glass panel A4, 80gsm - heavy duty	13	431,85	5.614,05
A249	Site survey (Q3)	4	168,85	675,40
A256	Design work, per day	10	173,10	1.731,00
A263	Network switch IP65 - heavy duty	18	163,75	2.947,50
A270	Lamp 2.4m - heavy duty	20,50	447,70	9.177,85
A277	Sensor 500ml (pack of 10)	18	99,05	1.782,90
A284	Installation incl. travel	2,50	81,00	202,50
A291	Gasket set 24-pack, 15% recycled	17	151,35	2.572,95
A298	Network switch 3x1.5mm2 - heavy duty	28	348,85	9.767,80
A305	Sensor 50m drum (pack of 10)	1	309,80	309,80
A312	Battery pack type B, per set	5	449,30	2.246,50
A319	Paint 1/2" - heavy duty	30	419,55	12.586,50
A326	Staff training (Q3)	1	77,10	77,10
A333	Timber board grade 304, 15% recycled	30	308,75	9.262,50
	Labour total			70.938,15
	Other charges			
A340	Installation (Q3)	2	153,75	307,50
A347	Mounting bracket DN25	12	310,15	3.721,80

Code	Description	Qty	Unit price	Amount
A354	Remote support (as agreed 14 May)	14	177,70	2.487,80
A361	Adhesive A4, 80gsm	34	289,25	9.834,50
A368	Paint IP65 - heavy duty	11	135,80	1.493,80
A375	Staff training - phase 2	14	137,90	1.930,60
A382	Pump 3x1.5mm2	40	351,55	14.062,00
A389	Site survey (Q3)	1	128,40	128,40
A396	Maintenance visit (Q3)	11,50	183,75	2.113,13
A403	Site survey, per day	1	95,95	95,95
A410	Project management, 2 engineers	16,50	208,20	3.435,30
A417	Remote support, 2 engineers	2	68,55	137,10
A424	Consulting, per hour	3	131,90	395,70
A431	Maintenance visit (Q3)	16	207,45	3.319,20
A438	Timber board A4, 80gsm (spare)	31	316,75	9.819,25
A445	Site survey incl. travel	3	196,45	589,35
A452	Goodwill credit	1	-16,90	-16,90
Other charges total				53.854,48

Net total	206.438,61 €
Discount	-20.643,86 €
IVA (10%)	18.579,48 €
Total due	204.374,23 €

Payment details

First Regional Bank
IBAN NL43 1265 9168 8419 52
BIC FRBKDEFF

Prices exclude carriage unless stated. Returns within 14 days.

Remittance advice

Invoice no: SI/26/3155 Customer: Cooperativa Agraria del Sur
Amount enclosed: _____ Amount due: 204.374,23 €