

# INVOICE FACTURA

Invoice ref.: 18005  
Número de factura:  
Date: 26/10/2018  
Fecha:

|                                                                                                                                                                               |                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>Enrique Íñiguez Rodríguez</b><br>UTR: 2035597594<br>1 Brandon Villas, Jacobs Wells Rd<br>BS8 1EU Bristol – UNITED KINGDOM<br>Tel. [+44] (0)7387 307725 / [+34] 685 328 256 | <b>Rocío Díaz García</b><br>C/ Chantada 41<br>28035 Madrid – SPAIN / ESPAÑA<br>CIF 47289959G |
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| Service<br>Descripción           | Amount<br>Cantidad | Unit price<br>Precio unitario | Partial<br>Parcial |
|----------------------------------|--------------------|-------------------------------|--------------------|
| <b>Translation / Traducción:</b> |                    |                               |                    |
| - Ref. 18020 (Supply: 19/09/18)  | 1.00               | 25.00 EUR                     | 25,00 EUR          |
| - Ref. 18031 (Supply: XX/XX/18)  | 1.00               | 30.00 EUR                     | 30,00 EUR          |
| - Ref. 18040 (Supply: XX/XX/18)  | 1.00               | 50.00 EUR                     | 50,00 EUR          |
| - Ref. 18044 (Supply: XX/XX/18)  | 1.00               | 20.00 EUR                     | 20,00 EUR          |
| - Ref. 18045 (Supply: XX/XX/18)  | 1.00               | 25.00 EUR                     | 25,00 EUR          |
| - Ref. 18046 (Supply: XX/XX/18)  | 1.00               | 15.00 EUR                     | 15,00 EUR          |
| <b>Gross / Base</b>              |                    |                               | 165,00 EUR         |
| Posting / Envío                  |                    |                               | —                  |
| <b>Total</b>                     |                    |                               | <b>165,00 EUR</b>  |
| [HMCR exch. rate] <sup>1</sup>   |                    |                               | [146.39 GBP]       |

## Payment account data / Datos bancarios para el pago

|                                                                                                                                                                                        |                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Santander UK</b><br>107 Whiteladies Rd<br>BS8 2PB – Bristol<br><b>Holder / Titular:</b> Enrique Iniguez Rodriguez<br><b>IBAN:</b> GB70ABBY09012927671652<br><b>BIC:</b> ABBYGB2LXXX | <b>CaixaBank</b><br>Av. de la Constitución, 23<br>03400 – Villena (Alicante)<br><b>Holder / Titular:</b> Enrique Íñiguez Rodríguez<br><b>IBAN:</b> ES83 2100 2291 7301 0014 1417<br><b>BIC:</b> CAIXESBBXXX |
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<sup>1</sup> <https://www.gov.uk/government/collections/exchange-rates-for-customs-and-vat>

This invoice is to be paid by bank transfer within 30 days from the date stated above.

La factura se ha de pagar mediante transferencia en un plazo de 30 días a partir de la fecha arriba señalada.