

SIALPA MENSAJEROS, S.L.  
POL. IND. SAN DIEGO , CRTA. NACIONAL 431, NAVE 4  
21007 - HUELVA  
CIF: B21467196  
Telf: 959545075

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Cliente N°.: 02156  
FECHA FRA.: 31/01/2023  
FACTURA N°.: A 46907

CAYETANO ROSILLO BECERRA  
ALCALDE JOAQUIN GUTIERREZ PEREZ, 1, ESC. 1,  
41100  
CORIA DEL RIO  
49039940F

| Albarán       | Fech     | Referencia | Población        | Origen/Destino        | G | T | A | Ser | Bul | Kg  | Exc | Km | Seg  | Import |
|---------------|----------|------------|------------------|-----------------------|---|---|---|-----|-----|-----|-----|----|------|--------|
| 2103/10882715 | 04/01/23 | 263        | SANLUCAR DE BAR  | JOSE ANTONIO RODRIGUE | N | P | R | ENX | 1   | 1.0 | 0   | 0  | 0,41 | 5,18   |
| 2103/10882724 | 04/01/23 | 263        | CORDOBA          | ANTONIO LEON LUQUE    | N | P | R | ENX | 1   | 3.0 | 0   | 0  | 0,52 | 6,56   |
| 2103/10882728 | 04/01/23 | 263        | PRAT DE LLOBREGA | RAFAEL DIAZ           | N | P | N | ENX | 1   | 1.0 | 0   | 0  | 0,45 | 5,67   |
| 2103/10884997 | 12/01/23 | 263        | SANLUCAR DE BAR  | JOSE ANTONIO RODRIGUE | N | P | R | ENX | 1   | 1.0 | 0   | 0  | 0,41 | 5,18   |
| 2103/10887909 | 23/01/23 | 263        | PUERTO DE SANTA  | VANESA MURILLO ODENA  | N | P | R | ENX | 1   | 1.0 | 0   | 0  | 0,41 | 5,18   |

Seguros: 2,20 Subtotal: 32,33

| Resumen Factura |      |       |               |           |            |      |      |                             |      |
|-----------------|------|-------|---------------|-----------|------------|------|------|-----------------------------|------|
| Valija          | (SC) | 0,00  | Frec.(Carg.)  | 0,00      | Sábado     | (SC) | 0,00 | Digitaliz.                  | 0,00 |
| Inmed.          | (SC) | 0,00  | Frec.(Seg.In) | (SC) 0,00 | Gestión    |      | 0,00 | pre-Alerta                  | 0,00 |
| Pte. Urb.       | (SC) | 0,00  | Seg.Indiv.    | 0,00      | Kilómetr.  | (SC) | 0,00 | Tram.Of.                    | 0,00 |
| Frecuenc.       | (SC) | 27,77 | Cuota         | 0,00      | Aduanas    |      | 0,00 | Seguro Int.                 | 0,00 |
| Seg. Gen. (8%)  |      | 2,20  | Otros car.    | 0,00      | Ok 15 Min. |      | 0,00 | Hor. Con.                   | 0,00 |
| Internac.       | (SC) | 0,00  | e-Alerta      | 0,00      | 8:30 H     | (SC) | 0,00 | S.Combustible<br>8.5% sobre | 2,36 |

RESUMEN GENERAL DE FACTURA

| Subtotal | Exento IVA | B. Imponible | IVA    | Cuota IVA | Total Fact. |
|----------|------------|--------------|--------|-----------|-------------|
| 32,33    | 0,00       | 32,33        | 21,00% | 6,79      | 39,12 EUR   |

Forma de Pago: Recibo (1 vencimiento a 0 días)

(1) Vencimiento: 10/02/2023 Importe: 39,12  
Entidad: 0182 Oficina: 1294 DC: 16 Cuenta: 02031\*\*\*\*\*

| LEYENDA                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| SER: Tipo de Servicio:                                                                                                                                                                                                                                                                                                                            | A: Ámbito:                                                                                                                                                                                                                                                                                                                                                                               | T: Tipo Envase:                                                                               |
| (N830)Nacex 8:30h (NX10)Nacex 10:00/10:30/11:00h (NX12)Nacex 12:<br>(NX19)Nacex 19:00h (SAB)Nacex Sábado (INT)Interdía (PU)Puente<br>(PB1)Plus Bag 1 (PB2)Plus Bag 2 (VAL)Valija (VIV)Valija Ida y Vuelta<br>(DAC)Dev. Alb. CII (DP1)Dev. PB1 (DP2)Dev. PB2 (INM)Inmediato<br>(EUT)Euronacex Terrestre (AER)Servicio Aereo (EUE)Euronacex Economy | N:Nac, R:Reg, P:Prov, A:And, MB:Mad-Bcn, U:Urb, UP:Urb Port, G:Gib,<br>B:Bal, C:Can, IB:InterBal, IC:InterCan, RB:IntraBal, RC:IntraCan, M:Melilla,<br>CE:Ceuta, L:Port, D:Distrital, NP:Nac.Port, PI:Penins-Islands Port, IP:Islands<br>BA:Bal-Islands Port, BG:Bal-Gib, BP:Bal-Port, CA:Can-Islands Port, CG:Can-Gib,<br>CP:Can-Port, E#:Euronacex Zona #, A#:Aéreo Zona #, G#:Economy | B:Bag, P:Pack, T:Tubo<br>M:Muestra, D:Documento<br><br>G: S:Si, N:No<br><br>DPC (Dev. Cheque) |

\* ver <http://www.nacex.es>

NACEX: MOVEMOS ESPAÑA, MOVEMOS EL MUNDO

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