

Invoice

23DGC07

Balance Due

141,57€

Swarmiz SL

Avda Diagonal 415-3 Barcelona 08008 Spain

Company ID : B 66725995 Tax ID : ESB 66725995

Bill To Invoice Date: 01/08/2023

Digital Circle 360 S.L.

Carrer Trafalgar 6-39

Output

Description:

Terms:

Net 30

Barcelona 08010

Due Date: 31/08/2023

Spain

Tax ID: B66320730 P.O.#: Period: 06/23-DA

#	Offer & Description	Qty	Unit Price	Amount
1	AFF_062023_1332_SwarmiZ-SL	1,00	117,00	117,00
			Sub Total	117,00
			IVA (21%)	24,57
			Total	141,57€
		В	Balance Due	141,57€

Bank details:

Beneficiary: Swarmiz S.L.

Bank: Sabadell

IBAN: ES95 0081 4199 2500 0208 7513

SWIFT: BSABESBB

Transactions within EU are VAT Exempt as per Articles 217-240 VAT Directive EU

Terms & Conditions

Please note:

We accept wire transfers only

* Place of service = place of business of recipient of services, VAT to be declared by recipient of the services

According to the Law 15/1999 of December 13, we inform you that your personal data will be included in our customer file in order to make the relevant billing and accounting management.

Such data will not be transferred to other companies or collaborators. You have the right to access information about yourself, collected in our customer file, correct it if erroneous or cancel and object to their treatment.

In order to exercise these rights, you may address them to the data at the address specified above.

Swarmiz SL www.swarmiz.com Email: invoicing@swarmiz.com Tel: +33 (0)1 79 99 66 68

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