



BUROFAX PREMIUM ONLINE

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OFICINA VIRTUAL EN INTERNET

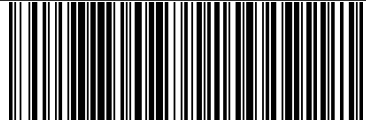
Nº Páginas: 3

Valores
añadidos

Acuse de recibo
CUSTODIA 60 MESES

Fecha y hora de admisión: 12/01/2024 11:57

EXPEDIDOR	Alfonso Pérez-Ventana Cerdán Calle COVARRUBIAS 17 2 D 28010 MADRID
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	 NB995580994120124995420
	Menciones de servicio:= PC = ACUSE DE RECIBO
DESTINATARIO	Balahoca SL - John SAYEGH-BELCHATOWSKI Calle de la mar No:17 07820 SANT ANTONI DE PORTMANY

Addressee:
Balahoca SL
B57052417
Calle de la mar 17
07820 Sant Antonio Portmany
Spain

Sender:
Alfonso Pérez-Ventana Cerdán
DNI: 48937029K
Domicilio: Calle de Covarrubias 17, 2D
28010 Madrid
Spain

Date: January 12th
Subject: Unpaid invoice

In the reiterated absence of a response, I'm contacting you regarding the unpaid invoice: number 20/23 dated 07/07/2023 (Attached 1). We kindly ask you to indicate a payment date, otherwise we will unfortunately be forced to start legal action to solve this situation.

This invoice corresponds to services fully provided by us. As indicated in the budget (Attached 2) approved by you through email on April 19th, 2023, the non-formal execution of the presented project, for reasons beyond our control, doesn't exempt from fees payment. In addition, we have already assumed the taxes generated from the invoice.

We have more than fulfilled our obligations under the engagement terms and provided two project documents (May 8th and June 6th) including a previous study; the design proposal, selection of species, composition, electrical installation, among others.

In addition, we have carried out the necessary coordination and follow-up work with Atlantis and Lionel and made two site visits (March 29th and May 23th). These travel costs from Madrid to Ibiza have been fully borne by us despite not being included in said budget. We have also performed the necessary coordination works with some suppliers to have a global execution budget.

As an act of good faith, in order to the project could be executed in the most agile way, we did so without having received the obligatory prior payment of 50% agreed in the budget.

Therefore, I ask you to fairly assess the situation and urge you to proceed with the payment of the invoice within ten business days before we commence legal action.

We look forward to hearing from you.

Best regards

Alfonso Pérez-Ventana Cerdán

ANEXO 1



Alfonso Pérez-Ventana
Paisajismo

INVOICE NUMBER: 20/23

MADRID 07/07/2023

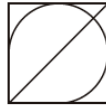
BILLED TO:
Balahoca SL
B57052417
Calle de la mar 17
07820 Sant Antonio Portmany
Spain

Description	Amount
Landscaping project fees - 50%	4.250,00 €
Subtotal	4.250,00 €
VAT 21%	892,50 €
INCOME TAX -15%	637,50 €
TOTAL	4.505,00 €

Please make payment to:
ES07 2100 2564 1102 1012 9979 (Caixa Bank)

ANEXO 2

Alfonso Pérez-Ventana
Paisajismo

**BUDGET / LANDSCAPING FEES**

Date: April 13th, 2023.

Concept: Landscape and garden design fees for project in San José, Ibiza.

- Previous study of the place and its conditioning factors.
- Conceptual, compositional and technical proposal of the garden.
- Design of the garden general layout and zoning (stay, transit, planting).
- Detailed proposal of plant species and composition.
- Proposal of materials and exterior elements such as pavements, aggregates, borders, walls or pergolas.
- Irrigation and lighting systems design.
- Graphic proposal: floor plans or other necessary resources for the project representation and its technical definition. Doesn't include renders or 3d images.

BUDGET: 8.500 € (VAT NOT INCLUDED)

NOTES:

This budget is valid for 60 days.

The project will include two documents: initial proposal or draft and final project.

The invoicing will be done in two modules: 50% once the present budget is approved and 50% upon the final project approval.

The non-execution of the project, for reasons beyond our control, doesn't exempt the payment of the landscaping fees.

This budget doesn't include:

- Project management and travel expenses generated by site visits, the cost will be defined in the execution budget after approval of the final project.
- Project execution expenses (materials, labor, transport, plants, and other technical or ornamental elements).
- Garden maintenance services.