



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)