

Invoice #
F-0004-2023



Invoice date
23/03/2024

Accrual date
23/03/2024

To
Totality Platform LLC
823096299
110 Washington Ave, #2217
Miami Beach, FL, 33139, United States of America

From
Álvaro Alcaraz Delgado
ES75904260M
Calle Ruiseñores 9
Los Barrios, Cádiz, 11379, Spain

Item	Quantity	Price	Amount
Work Hours	1	2,934.84	€2,934.84
Subtotal			€2,934.84
Total			€2,934.84

Payment terms
Payment from 21/12/23 08/01/24
Due on 31/03/24

Notes
Transaction not subject to "IVA" due to localisation rules

Wise Account:

Account holder: Alvaro Alcaraz Delgado
ACH and Wire routing number: 026073150
Account number: 8312858023
Account type: Checking
Wise's address: 30 W. 26th Street, Sixth Floor
New York NY 10010, United