

Invoice #
F-0005-2023



Invoice date
26/02/2024

Accrual date
26/02/2024

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	4,532	€4,532.00
Subtotal			€4,532.00
Total			€4,532.00

Payment terms
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

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