

**De:** [Departamento Administracion](#)  
**A:** [jl.talavera@net-eng.com](mailto:jl.talavera@net-eng.com)  
**Cco:** [Brenda de León](#)  
**Asunto:** TYCHETOOLS  
**Fecha:** miércoles, 7 de febrero de 2024 17:11:00  
**Archivos adjuntos:** [FA2402-0078\\_ASSET.pdf](#)  
[image001.png](#)  
**Importancia:** Alta

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Estimado Sr. Talavera:

Adjunto remitimos la factura correspondiente a los trabajos adicionales realizados, no previstos en el contrato de Desarrollo del Software – Firmware y Hardware:

- Rediseño con AVR del OM y desarrollo del firmware asociado: 11.530€+ IVA
- Generación de documentación de fabricación cada versión de HW: 200€+ IVA
- MLX1P: 4.200€+ IVA
- Demo andorra: 7.800€+ IVA
- Demo calibración: 4.200€+ IVA
- Modbus: 2.600€+ IVA
- Botón reset y factory reset: 400€+ IVA
- Calibrador del OM: 8.300€+ IVA
- TOTAL: 39.230€ + IVA

Asimismo, le recordamos que se encuentra pendiente de pago la factura FA2304-0060 por importe de 8.470€ IVA INCLUIDO.

Le apercibimos para que, en el improrrogable plazo de CATORCE (14) DÍAS proceda al abono de las referidas facturas, ya que de lo contrario nos veremos obligados a emprender cuantas acciones judiciales sean oportunas.

Un cordial saludo,



**Departamento Administración**

**Tel.:+34 911212416**

[www.tychetools.com](http://www.tychetools.com)

Sebastián Gómez, 5 | Madrid, Spain

Email [administracionext@tychetools.com](mailto:administracionext@tychetools.com)

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