

FACTURA 25030

Fecha: 02-07-25

SOLUTIONS & TELECOM CONSULTING, S.L.
CIF/NIF B44642718
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08930 BARCELONA
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CLIENTE 430001
FLOMOCOM SL
CIF/NIF B04982773
AVDA HYTASA 38 3 2
SEVILLA
41006 Sevilla

CONCEPTOS

Ref.	Descripción	Cantidad	Precio	% Dto. % IVA	Total
	FACTURA 798	1	410,00	21,0	410,00
	FACTURA 799	1	-6.124,00	21,0	-6.124,00
	FACTURA 800	1	278,00	21,0	278,00
	FACTURA 801	1	-65,00	21,0	-65,00
	FACTURA 802	1	-1.758,00	21,0	-1.758,00
	FACTURA 803	1	414,00	21,0	414,00
	FACTURA 804	1	288,00	21,0	288,00
	FACTURA 805	1	7.928,00	21,0	7.928,00
	FACTURA 847	1	-1.403,00	21,0	-1.403,00
	FACTURA 899	1	10.850,00	21,0	10.850,00
	FACTURA 916	1	- 245,80	21,0	- 245,80
	FACTURA 917	1	- 765,00	21,0	- 765,00
	FACTURA 938	1	-35,00	21,0	-35,00
	FACTURA 939	1	-7.815,40	21,0	-7.815,40
	FACTURA 924	1	4.680,00	21,0	4.680,00
	FACTURA 945	1	-1.252,00	21,0	-1.252,00
	FACTURA 968	1	-32,50	21,0	-32,50
	FACTURA 241	1	4.420,00	21,0	4.420,00

DESCUENTOS

% Dto. Esp.	% Dto. P.P.
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IMPUESTOS

Base de IVA	% IVA	Cuota
9.772,30	21,0	2.052,18

TOTALES

Portes	0,00
Neto	9.772,30
Total IVA	2.052,18
TOTAL Euro	11.824,48

FORMA DE PAGO TRANSFERENCIA BANCARIA
ES7121008430760200043393