



PENALVA ALIMENTACIÓN, S.A. CARRETERA DE ALHAMA, 56 CHURRIANA DE LA VEGA https://www.nordwik.com/ administracion@nordwik.com/

ESTACION DE SERVICIO HAFESA HAFESA OIL S.L C/ SAN RAMON 18194 CHURRIANA DE LA V GRANADA TIf. 681367852

FACTURA

| Factura | Pedido | Fecha | CIF | Cliente | | |
|--------------|---------------|------------|-----------|---------|--|--|
| FNWK25000978 | | 31/03/2025 | B87761458 | 009167 | | |
| Vendedor | ANTONIO AYALA | | | | | |
| Ruta | | | | | | |

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| CD/AR | Descripcion Articulo | Cantidad | Formato | Lote - F. Cad | Precio | € / Kg | Precio Neto | Importe | %IVA |
|--------|------------------------------------|----------|---------|-------------------|--------|--------|-------------|---------|------|
| | Nº Albarán 25010224 de 03/03/2025 | | | | | | | | |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 1.00 | Caja | 24022025 - 17/02 | 10.37 | | 10.37 | 10.37 | 4 |
| 704165 | 590 CAMPESINA PLUS YODADA 23*350GR | 2.00 | Caja | 27022025 - 20/02 | 13.86 | | 13.86 | 27.72 | 4 |
| 201101 | HIELO MACIZO 5*2KG | 2.00 | Bolsa | 132507 - 31/12/27 | 5.27 | 0.53 | 5.27 | 10.54 | 10 |
| 201101 | HIELO MACIZO 5*2KG | 1.00 | Bolsa | 132507 - 31/12/27 | | | | | 10 |
| 704072 | 110 PALMERA XL 52UDS*220GR | 1.00 | Caja | 21022025 - 14/02 | 28.78 | | 28.78 | 28.78 | 10 |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 1.00 | Caja | 24022025 - 17/02 | | | | | 4 |
| | Nº Albarán 25011516 de 10/03/2025 | | | | | | | | |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 2.00 | Caja | 3032025 - 24/02/2 | 10.37 | | 10.37 | 20.75 | 4 |
| 704165 | 590 CAMPESINA PLUS YODADA 23*350GR | 2.00 | Caja | 4032025 - 25/02/2 | 13.86 | | 13.86 | 27.72 | 4 |
| 704248 | 367 NAPO CACAO PLUS 56*110gr | 1.00 | Caja | 28022025 - 21/02 | 20.67 | | 20.67 | 20.67 | 10 |
| | Nº Albarán 25012718 de 17/03/2025 | | | | | | | | |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 1.00 | Caja | 4032025 - 25/02/2 | 10.37 | | 10.37 | 10.37 | 4 |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 2.00 | Caja | 5032025 - 26/02/2 | 10.37 | | 10.37 | 20.75 | 4 |
| 704569 | 100 TRIANGULO BIKINI 48*135GR | 1.00 | Caja | 27022025 - 20/02 | 29.76 | | 29.76 | 29.76 | 10 |
| 704165 | 590 CAMPESINA PLUS YODADA 23*350GR | 1.00 | Caja | 70320025 - 28/02 | 13.86 | | 13.86 | 13.86 | 4 |
| 704577 | 110 CHALANA DE ATUN 30*155G | 1.00 | Caja | 70320025 - 28/02 | 26.99 | | 26.99 | 26.99 | 10 |
| 704342 | 381 HERRADURA CHOCO 35*170GR | 1.00 | Caja | 27022025 - 20/02 | 30.23 | | 30.23 | 30.23 | 10 |
| | Nº Albarán 25013935 de 24/03/2025 | | | | | | | | |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 2.00 | Caja | 18032025 - 08/03 | 10.37 | | 10.37 | 20.75 | 4 |
| 704165 | 590 CAMPESINA PLUS YODADA 23*350GR | 2.00 | Caja | 14032025 - 04/03 | 13.86 | | 13.86 | 27.72 | 4 |
| 704248 | 367 NAPO CACAO PLUS 56*110gr | 1.00 | Caja | 14032025 - 04/03 | 20.67 | | 20.67 | 20.67 | 10 |
| 704472 | 354 TRAINERA BERLYS 24*250GR | 1.00 | Caja | 20032025 - 10/03 | 10.23 | | 10.23 | 10.23 | 4 |
| | Nº Albarán 25015267 de 31/03/2025 | | | | | | | | |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 1.00 | Caja | 10032025 - 10/03 | 10.37 | | 10.37 | 10.37 | 4 |
| 704483 | 711 BARRA ORIGEN PLUS 20*360GR | 1.00 | Caja | 18032025 - 08/03 | 10.37 | | 10.37 | 10.37 | 4 |
| 704165 | 590 CAMPESINA PLUS YODADA 23*350GR | 2.00 | Caja | 21032025 - 11/03 | 13.86 | | 13.86 | 27.72 | 4 |
| 704081 | 765 CROIS P.MULTI CACAO 44*80G | 1.00 | Caja | 27022025 - 20/02 | 24.30 | | 24.30 | 24.30 | 10 |
| 704175 | 368 NAPO PLUS CREMA 56*115gr | 1.00 | Caja | 24022025 - 17/02 | 20.67 | | 20.67 | 20.67 | 10 |
| 704472 | 354 TRAINERA BERLYS 24*250GR | 1.00 | Caja | 25032025 - 15/03 | 10.23 | | 10.23 | 10.23 | 4 |
| 704472 | 354 TRAINERA BERLYS 24*250GR | 1.00 | Caja | 26032025 - 26/03 | 10.23 | | 10.23 | 10.23 | 4 |
| 704472 | 354 TRAINERA BERLYS 24*250GR | 4.00 | Caja | 27032025 - 17/03 | 10.23 | | 10.23 | 40.92 | 4 |
| 704472 | 354 TRAINERA BERLYS 24*250GR | 2.00 | Caja | | 10.23 | | 10.23 | 20.46 | 4 |
| 704472 | 354 TRAINERA BERLYS 24*250GR | 1.00 | Caja | 12032025 - 12/03 | 10.23 | | 10.23 | 10.23 | 4 |





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| ESTACION DE SERVICIO HAFESA |
|-----------------------------|
| HAFESA OIL S.L |
| C/ SAN RAMON |
| |

18194

CHURRIANA DE LA V GRANADA

681367852

| FACTURA | | | | | | | | | |
|--------------|-------------|------------|-----------|---------|--|--|--|--|--|
| Factura | Pedido | Fecha | CIF | Cliente | | | | | |
| FNWK25000978 | | 31/03/2025 | B87761458 | 009167 | | | | | |
| Vendedor | ANTONIO AYA | LA | | | | | | | |
| Ruta | | | | | | | | | |

| Entregar en: | | | |
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| CD/AR | Descripcion Articulo | Cantidad | Formato | Lote - F. | Cad | Precio | €/Kg | Precio Neto | Importe | %IVA |
|---------|----------------------|----------|-----------|------------|------------|--------|--------|--------------|-----------|------|
| 201101 | HIELO MACIZO 5*2KG | 4.00 | Bolsa | 172442 - | - 22/10/25 | 5.27 | 0.53 | 5.27 | 21.08 | 10 |
| 201101 | HIELO MACIZO 5*2KG | 2.00 | Bolsa | 172442 - | - 22/10/25 | | | | | 10 |
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| Totalli | mporto Transporto | Noto Bas | o Imponit | 10 0/ IV/A | 11/4 | 0/DE | Equivo | loncia Total | Footure F | |

| Total Importe | Transporte | Neto | Base Imponible | %IVA | IVA | %RE | Equivalencia | Total Factura Euros |
|---------------|------------|--------|----------------|-------|-------|-----|--------------|---------------------|
| 564.47 | 5.00 | 569.47 | 5.00 | 21.00 | 1.05 | | | 607.12 |
| | | | 233.69 | 10.00 | 23.37 | | | |
| | | | 330.78 | 4.00 | 13.23 | | | |

NO SE ADMITEN DEVOLUCIONES O RECLAMACIONES TRANSCURRIDOS TRES DÍAS

Forma de Pago: Transferencia 30 días

Fecha Vencimiento: 30/04/2025

Inscrito en el Registro Mercantil de Granada, Hoja 771, Folio 152, Tomo 102, Libro 47, Sección 3ª del Libro de Sociedades. C.I.F. A-18015792

Transportista