

FECHA: 13 de Julio, 2021

ENVIAR FACTURA A Eva Puigdemont Vidal

EMPRESA: Duna Tecnics SA

RAZON SOCIAL: Carretera Collblanc 159, Local 3,

CODIGO POSTAL: 08903 Hospitalet de Llobregat, Barcelona

CIF: A-62420138

FACTURA: 003/2021

DESCRIPTION	Q	PRICE PER Unit	AMOUNT
Tour 23 Julio 11 personas	11	95,04	1045,46
BI			1045,46
Iva 21%			219,54
Total			1.265 Eur

Please use the following Bank Account for transfers
All the bank fees must be paid by the sender.

Deutsche Bank: Quatre Cantons 1, St. Cugat del Vallès
Account Number: 0019 0066 52 4010037723
IBAN: ES90 0019 0066 52 4010037723,
SWIFT DEUTESBBXXX