

# Hotel Avanzadas S.L.

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**INVOICE NO:** 142844  
**DATE:** 2024-04-30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	generate distributed initiatives	96.94	969.40
1	envisioneer viral eyeballs	33.02	33.02
1	transform user-centric e-commerce	97.10	97.10

**Subtotal:** 1099.52  
**VAT 16%:** 175.92  
**TOTAL:** 1275.44