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# Núñez y Rosales S.A.

**Client Details:**

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**INVOICE NO:** 686933  
**DATE:** 2024-05-08

| QUANTITY | DESCRIPTION                    | UNIT PRICE | TOTAL  |
|----------|--------------------------------|------------|--------|
| 2        | incentivize visionary channels | 38.60      | 77.20  |
| 2        | brand e-business convergence   | 55.92      | 111.84 |
| 6        | mesh robust convergence        | 54.22      | 325.32 |

**Subtotal:** 514.36  
**VAT 16%:** 82.30  
**TOTAL:** 596.66