

INVOICE

Invoice #: INV-20250905-1

Date: 2025-09-05

BILL TO:

Fermin Alejandro Talaverano Rosa

Finca La Aduana. Valverde de Leganes
6130

SERVICES:

| Description | Date | Amount |
|----------------------------|------------|-------------------|
| Vacunacion de 321 lechones | 2024-01-15 | Eur1500.00 |
| | | |
| Subtotal: | | Eur1500.00 |
| Tax (21.0%): | | Eur315.00 |
| TOTAL: | | Eur1815.00 |

Thank you for your business!

For questions about this invoice, please contact us.