

INVOICE

Date
18/11/2022

Invoice number
FraVta22 / 220259513

Vat number ESA
ESB87173381

Currency
EUR

Incoterm 2010: EX WORKS - EXW

Payment terms
Recibo 30 días

Delivered by: MRW

Tracking number

Due Dates
1 19/12/2022 205,78 EUR

Comments: Basado en Propuesta de cliente 2180477-OG-01-C.
Basado en Ofertas de ventas 220277507. Basado en Pedidos de cliente 220411672. Basado en Entregas 220364033.

Customer
C15585 - BUZOSALAO CREATIVE, S.L.

Invoice address
BUZOSALAO CREATIVE, S.L.
JOSE MARIA PEMAN 2, PORTAL 4, PISO 4A
VALDEMORO 28342
MADRID ESPAÑA

Delivery address
BUZOSALAO CREATIVE, SL
C/ TORNEROS, Nº15 - 1ª PLANTA POL. LOS ÁNGELES
GETAFE 28906
MADRID ESPAÑA

Reference Number:

Product Code / Description		Pieces	Price	Amount		
DELIVERY NOTE N° 220364033 DATE: 18/11/2022						
CA668301263	CAMISETA CAPRI T/S AZUL ZEN	1	2,3490	2,35		
CA66830202	CAMISETA CAPRI T/M NEGRO	2	2,3490	4,70		
CA66810255	CAMISETA STAFFORD T/M MARINO	1	2,7666	2,77		
CA12170201	CAMISETA EXTREME T/M BLANCO	10	2,7862	27,86		
CA65020255	(C) CAMISETA DOGO PREMIUM T/M MARINO	19	2,0554	39,05		
CA65020355	(C) CAMISETA DOGO PREMIUM T/L MARINO	13	2,0554	26,72		
CA65020555	(C) CAMISETA DOGO PREMIUM T/XXL MARINO	1	2,3490	2,35		
CA65020155	(C) CAMISETA DOGO PREMIUM T/S MARINO	4	2,3490	9,40		
CA65020455	(C) CAMISETA DOGO PREMIUM T/XL MARINO	6	2,0554	12,33		
CA65020102	CAMISETA DOGO PREMIUM T/S NEGRO	3	2,3490	7,05		
CA65020202C	CAMISETA DOGO PREMIUM T/M NEGRO	2	2,3490	4,70		
CA65020302	CAMISETA DOGO PREMIUM T/L NEGRO	3	2,3490	7,05		
CA65020402	CAMISETA DOGO PREMIUM T/XL NEGRO	2	2,3490	4,70		
CA65020502	CAMISETA DOGO PREMIUM T/XXL NEGRO	5	2,0554	10,28		
CA04230301	CAMISETA MONTECARLO WOMAN T/L BLANCO	1	1,9627	1,96		
FREIGHT:	5,90	GROSS INCOM.	TAXABLE INC.	% VAT	TAXES	TOTAL AMOUNT
HANDLING CHARGE:	0,90					
FEES:		163,27 EUR	170,07 EUR	21,00%	0,00%	205,78 EUR
BLANK MEDIA TAX:				35,71	0,00	
DISCOUNT:						
ADVANCE:						

WHEN MAKING YOUR PAYMENT BY WIRE TRANSFER, PLEASE INDICATE THIS NUMBER OF DOCUMENT
220259513 AND YOUR CLIENT'S CODE: C15585. HELP US TO IMPROVE SERVICE.

BANK ACCOUNT DETAILS:

GORFACTORY, S.A.

REF: 220259513

SANTANDER	ES27	0049	6660	71	2116213210	BSCHESMM
CAIXABANK	ES67	2100	8614	86	0200044251	CAIXESBBXXX
SABADELL	ES48	0081	1455	05	0001073112	BSABESBB

Please, verify that the goods delivered correspond with those ordered, later claims will not be admitted in case of lacks or mistakes. They will be admitted neither returns of printed or manipulated goods. Customer states that knows and accepts the General Sales Terms and Conditions.

Document not valid as direct debit. Not voucher of payment (not a receipt of payment).

The indicated prices do not include rounding up to the total amount, please take this into account when checking unit prices and subtotals.

In compliance with the second transitory provision, section 6, of RDL 12/2017 of the 3rd of July, our customers are hereby informed that, in the case of being an end consumer of the products subject to the private copy compensatory levy as stated in Article 25 of the Intellectual Property Law, and fulfil the requirements established in section 8 of said regulation, shall be able to obtain a refund for the amounts paid in this regard.



GOR FACTORY, S.A.
Ctra. Santomera / Abanilla Km 8,8
30620 Fortuna - Murcia - Spain

VAT NUMBER ESA-73089286
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F. +34 968 683 740

info@gorfactory.es
www.gorfactory.es



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Gor Factory, S.A., is not responsible for the subsequent use or handling by the purchaser or any subsequent users carry out on the garments subject of the present. These garments are sold in absolute respect with Royal Legislative Decree 1/1996 of April 12, with Gorfactory's only brand name or logo, Roly or provided as client's its own. Furthermore, With the acceptance of the present invoice, budget or order, the client submits to the courts of Murcia (Spain) for any litigious derivate of this assignment or with which it is involved.

The final holder of this waste will be responsible for its correct management, placing them in the hands of an authorized waste collector (article 18 of the regulation and article 12 LERE of Spain).

On behalf of the company Gor Factory S.A., we inform you that we treat the information you give us in order to provide the requested service and to invoice for those. The data provided will be kept as long as the commercial relationship is maintained or during the years necessary to comply with the legal obligations. The data will not be transferred to third parties except in cases where there is a legal obligation. You have the right to obtain confirmation on how Gor Factory S.A. is treating your personal data so you have the right to access your personal information, correct inaccurate data or request its cancellation when the data is no longer necessary.

For any explanation on this document you are kindly requested to contact your sales person:

Mª Dolores Prior
mariadolores.prior@gorfactory.es