



GOR FACTORY, S.A.
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INVOICE

Date
15/11/2022
Invoice number
FraVta22 / 220255330
Vat number ESA
ESB87173381
Currency
EUR
Incoterm 2010: EX WORKS - EXW
Payment terms
Recibo 30 días
Delivered by: AGENCIA DEL CLIENTE
Tracking number

Due Dates
1 15/12/2022 14,14 EUR

Comments: 220404187Basado en Propuesta de cliente
2179133-OG-01-C. Basado en Ofertas de ventas 220271940.
Basado en Pedidos de cliente 220404187. Basado en Entregas
220357491.

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: 1 PARA HOSPITAL PALENCIA

Product Code / Description		Pieces	Price	Amount
DELIVERY NOTE Nº 220357491 DATE: 15/11/2022				
SS64370305	SOFTSHELL NEBRASKA WOMAN T/L ROYAL	1	11,6928	11,69
FREIGHT:				
HANDLING CHARGE:				
FEES:				
BLANK MEDIA TAX:				
DISCOUNT:				
ADVANCE:				
	GROSS INCOM.	TAXABLE INC.	% VAT	TAXES
	11,69 EUR	11,69 EUR	21,00%	0,00%
			2,45	0,00
				14,14 EUR
		TOTAL AMOUNT		

WHEN MAKING YOUR PAYMENT BY WIRE TRANSFER, PLEASE INDICATE THIS NUMBER OF DOCUMENT
220255330 AND YOUR CLIENT'S CODE: C15585. HELP US TO IMPROVE SERVICE.

BANK ACCOUNT DETAILS:

GORFACTORY, S.A.

REF: 220255330

SANTANDER	ES27	0049	6660	71	2116213210	BSCHESTM
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., 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