

# INVOICE

**Date**  
08/11/2022

**Invoice number**  
FraVta22 / 220248567

**Vat number ESA**  
ESB87173381

**Currency**  
EUR

**Incoterm 2010:** EX WORKS - EXW

**Payment terms**  
Recibo 30 días

**Delivered by:** SEUR

**Tracking number**

**Due Dates**  
1 08/12/2022 773,44 EUR

**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/ TORNOS, Nº15 - 1ª PLANTA POL. LOS ÁNGELES  
GETAFE 28906  
MADRID ESPAÑA

**Comments:** Basado en Entregas 220346689. 220348756.  
224025215. 224025267.

**Reference Number:** BURBUJAS.

Product Code / Description	Pieces	Price	Amount
<b>DELIVERY NOTE Nº 220346689 DATE: 08/11/2022</b>			
CA66830103 CAMISETA CAPRI T/S AMARILLO	4	2,3490	9,40
CA65020303 (C) CAMISETA DOGO PREMIUM T/L AMARILLO	8	2,0554	16,44
CA65020102 CAMISETA DOGO PREMIUM T/S NEGRO	15	2,0554	30,83
CA65020202C CAMISETA DOGO PREMIUM T/M NEGRO	25	2,0554	51,39
CA65020302 CAMISETA DOGO PREMIUM T/L NEGRO	30	2,0554	61,66
CA65020402 CAMISETA DOGO PREMIUM T/XL NEGRO	20	2,0554	41,11
CA65020502 CAMISETA DOGO PREMIUM T/XXL NEGRO	10	2,0554	20,55
CA65020501 (C) CAMISETA DOGO PREMIUM T/XXL BLANCO	10	1,8179	18,18
CA04200101 CAMISETA DAYTONA T/S BLANCO	5	1,8179	9,09
CA04200201 CAMISETA DAYTONA T/M BLANCO	4	2,0776	8,31
CA04200301 CAMISETA DAYTONA T/L BLANCO	9	1,8179	16,36
CA04200401 CAMISETA DAYTONA T/XL BLANCO	5	1,8179	9,09
CA04200601 CAMISETA DAYTONA T/XXXL BLANCO	2	2,0776	4,16
SS64330355 (C) SOFTSHELL ANTARTIDA WOMAN T/L MARINO	1	10,9163	10,92
<b>DELIVERY NOTE Nº 220348756 DATE: 08/11/2022</b>			
PO66380283 POLO STAR T/M VERDE GRASS	1	5,0634	5,06
PO66380483 POLO STAR T/XL VERDE GRASS	3	5,0634	15,19
PO66340383 POLO STAR WOMAN T/L VERDE GRASS	1	5,0634	5,06
CA12174001 CAMISETA EXTREME T/3/4 BLANCO	20	1,9640	39,28
CA72033601 CAMISETA BABY MANGA LARGA T/12 MESES BLANCO	20	1,5986	31,97
CA72033701 CAMISETA BABY MANGA LARGA T/18 MESES BLANCO	20	1,5986	31,97
CA72033801 CAMISETA BABY MANGA LARGA T/2 BLANCO	20	1,5986	31,97
SS64320256 SOFTSHELL ANTARTIDA HOMBRE T/M VERDE BOTELLA	1	10,9163	10,92
SS64320456 SOFTSHELL ANTARTIDA HOMBRE T/XL VERDE BOTELLA	3	10,9163	32,75
SS643303011 (C) SOFTSHELL ANTARTIDA WOMAN T/L BLANCO PERLA	1	10,9163	10,92
BE055303243 BERMUDAS CELTIC T/L NEGRO VIGORE	1	4,3391	4,34
BE05530355 BERMUDAS CELTIC T/L MARINO	1	4,3391	4,34
<b>DELIVERY NOTE Nº 224025215 DATE: 08/11/2022</b>			
PO66380555 (C) POLO STAR T/XXL MARINO	2	5,0634	10,13
<b>DELIVERY NOTE Nº 224025267 DATE: 08/11/2022</b>			
SU1067010258 URBAN C/CAPUCHA T/S NEGRO/GRIS	5	9,2720	46,36
SU1067030258 (T) URBAN C/CAPUCHA T/L NEGRO/GRIS	5	9,2720	46,36

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224025215. 224025267.

**Reference Number:** BURBUJAS.

<b>FREIGHT:</b>	4,50	<b>GROSS INCOM.</b>	<b>TAXABLE INC.</b>	<b>% VAT</b>	<b>TAXES</b>	<b>TOTAL AMOUNT</b>
<b>HANDLING CHARGE:</b>	0,60					
<b>FEES:</b>		<b>634,11 EUR</b>	639,21 EUR	21,00%	0,00%	<b>773,44 EUR</b>
<b>BLANK MEDIA TAX:</b>				134,23	0,00	
<b>DISCOUNT:</b>						
<b>ADVANCE:</b>						

WHEN MAKING YOUR PAYMENT BY WIRE TRANSFER, PLEASE INDICATE THIS NUMBER OF DOCUMENT  
220248567 AND YOUR CLIENT'S CODE: C15585. HELP US TO IMPROVE SERVICE.

**BANK ACCOUNT DETAILS:**

GORFACTORY, S.A.	<b>SANTANDER</b>	ES27	0049	6660	71	2116213210	BSCHESMM
REF: 220248567	<b>CAIXABANK</b>	ES67	2100	8614	86	0200044251	CAIXESBBXXX
	<b>SABADELL</b>	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 cancelation 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