

## GOR FACTORY, S.A.

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## **INVOICE**

 Date
 Invoice number

 07/11/2022
 FraVta22 / 220247122

 Vat number ESA
 Currency

 ESB87173381
 EUR

 Incoterm 2010: EX WORKS - EXW

Payment terms Recibo 30 días

**Delivered by: AGENCIA DEL CLIENTE** 

Tracking number

**Due Dates** 

1 07/12/2022 128,77 EUR

Comments: Basado en Propuesta de cliente 2168909-OG-01-C. Basado en Ofertas de ventas 220262969. Basado en Pedidos de cliente 220391917. Basado en Entregas 220346315.

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, N°15 - 1ª PLANTA POL. LOS ÁNGELES

GETAFE 28906 MADRID ESPAÑA

Reference Number: PALENCIA RADIOLOGÍA

Product Code / Descr	Pieces	Price	Amount									
DELIVERY NOTE N° 220346315 DATE: 07/11/2022												
SS64370205	SOF	TSHELL NEBRA	SKA WOMAN T/M ROYAL			2	11,6928	23,39				
SS64370305	SOF	TSHELL NEBRA	SKA WOMAN T/L ROYAL	3	11,6928	35,08						
SS64370405	SOF	TSHELL NEBRA	SKA WOMAN T/XL ROYAL	3	11,6928	35,08						
SS64370605	SOF	TSHELL NEBRA	SKA WOMAN T/XXXL ROY	1	12,8712	12,87						
FREIGHT: HANDLING CHARGE:			GROSS INCOM.	TAXABLE INC.	% V	AT TAXE	3	TOTAL AMOUNT				
FEES:			400 40 =11=	400 40 EUD	21,00	0,00%	, 0	400 77 5115				
BLANK MEDIA TAX:			106,42 EUR	106,42 EUR	22,	35 0,00	)	128,77 EUR				
DISCOUNT:												
ADVANCE:												

## WHEN MAKING YOUR PAYMENT BY WIRE TRANSFER, PLEASE INDICATE THIS NUMBER OF DOCUMENT 220247122 AND YOUR CLIENT'S CODE: C15585. HELP US TO IMPROVE SERVICE.

BANK ACOUNT DETAILS:							
GORFACTORY, S.A.	SANTANDER	ES27	0049	6660	71	2116213210	BSCHESMM
,	CAIXABANK	ES67	2100	8614	86	0200044251	CAIXESBBXXX
REF: 220247122	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 littigious 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:

M<sup>a</sup> Dolores Prior mariadolores.prior@gorfactory.es

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