



Invoice no.: 105488

Date: 12.11.2025

Reference no.: 114983

Conditions: 14 days

Due date: 26.11.2025

Currency: EUR

Customer: RETECH TRADING S.L.
Plaza alcalde Agatangelo soler 6, oficina A
3015 Alicante
Spain

VAT no.: ESB01762855

Code	Description	Price	Qty	Unit	Total
1.	iPhone 13 512GB AB	265,0000	3		795,00
2.	iPhone 13 256GB AB	245,0000	5		1 225,00
3.	iPhone 13 256GB A+	255,0000	6		1 530,00
4.	iPhone 13 128GB A+	240,0000	4		960,00
5.	iPhone 12 Pro Max 256GB AB	280,0000	15		4 200,00
6.	iPhone 12 Pro Max 128GB AB	270,0000	10		2 700,00
7.	iPhone 12 Pro 256GB AB	215,0000	10		2 150,00
8.	iPhone 12m 256GB A	150,0000	1		150,00
9.	iPhone 12m 128GB AB	130,0000	2		260,00
10.	iPhone 12m 128GB A	140,0000	1		140,00
11.	iPhone 12 256GB AB	175,0000	14		2 450,00
12.	iPhone 12 256GB A+	180,0000	9		1 620,00
13.	200333-REV Freight DHL	80,0000	1		80,00

Notes:	Net total:	18 260,00
Your Tracking Number	VAT (Reverse VAT 0%):	0,00
6885630706		
Reference: Order 104067	Total €:	18 260,00
	Prepayment:	0,00
	To be paid:	18 260,00

Sum in words: eighteen thousand two hundred sixty euro and 0 cent

Please refer to the invoice number and reference number 114983 when making a payment.

Invoice created by: Sergei T Signature



ERPLY

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Itälahdenkatu 22A
00210 Helsinki
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jan@bridge9.fi

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VAT ID: FI29953948

Account no.: FI88 5789 5420 0929 05
SWIFT: OKOYFIHH