

FIRMEZA S.A.

Receipt

Invoice #2

Date: 2025-10-31

Bill To:

Servicios H2O
56567878P
agua@h2o.es

Product	Unit Price	Quantity	Total
Tile Adhesive (10kg)	1.800,00 €	3	5.400,00 €
Plunger	1.199,00 €	2	2.398,00 €

Grand Total: 7.798,00 €