

Juan Carlos Núñez Rodrigo

Invoice: 0003

Issued on: 2025-04-26
Due by: 2025-05-26

From
Juan Carlos Núñez Rodrigo
Juan Carlos
Pasaje San Carlos 105
06000 Cajamarca
Peru
+51949391610
10448945231

To
Inspiravia s.l
B66262882 -
Av. Augusta, 15-25 EdifBusinessparkSantCugarte
Valle(Barcelona)
Spain
info@inspiravia.com

Product	Quantity	Unit Price	Tax	Total
SERVICIOS DE IT	1	€ 314.00		€ 314.00



Invoice Summary

Subtotal	€ 314.00
Tax	€ 0.00
Total	€ 314.00