

Juan Carlos Núñez Rodrigo

Invoice: 0003

Issued on: 2025-04-11
Due by: 2025-04-17

From
Juan Carlos Núñez Rodrigo
Juan Carlos
Pasaje San Carlos 105
06000 Cajamarca
Peru
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1044894523

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	\$ 1,003.00		\$ 1,003.00



Invoice Summary

Subtotal	\$ 1,003.00
Tax	\$ 0.00
Total	\$ 1,003.00