

FACTURA

Número: F-2018-0026
Fecha: 2025-09-16

EMISOR:

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CLIENTE:

Hotel Carrasco y asociados S.L.
CIF: Y94365611A

| Concepto | Cantidad | Precio | Total |
|--------------------------------|----------|--------|-----------|
| Integrated bottom-line conting | 7 | 457€ | 3199€ |
| Reverse-engineered real-time c | 8 | 237€ | 1896€ |
| Open-source dynamic leverage | 2 | 480€ | 960€ |
| Cross-group eco-centric servic | 2 | 257€ | 514€ |
| Synergized didactic infrastruc | 8 | 453€ | 3624€ |
| función óptima totalmente conf | 3 | 468€ | 1404€ |
| Subtotal: | | | 11597.00€ |
| IVA (21%): | | | 2435.37€ |
| TOTAL: | | | 14032.37€ |