



Invoice: VF25-0847

Customer: EK400052
TELEPHONEAR S.L.S.
ES01TPH0430
C/ Jarque Cualladó, 9
ES-46007 VALENCIA
Spanje

Date 08/12/25
Delivery Date 17/11/25
Payment Terms 30 d from invoice (2% disconto, 10 d)
Due Date 07/01/26
Shipment Method FL LEV

VAT Registration No. B46138970
Order No. VO25-0888
Your Reference Mail Lucía 5/11
Salesperson Amina Saadallah

Item No.	Description	Qty. Unit	UP	Disc.%	Amount	VAT
	DEL. LB25-0794 - ORD. VO25-0888					
	Ref. : Mail Lucía 5/11					
DZ262	Antech Cuvée Frisson with back label only	2 bottle	14,00	12,5	24,50	G3
HL140	Vintage corkscrew	3 units	3,20	12,5	8,40	G3
HL600	Set of 2 fleece blankets - light and dark green	3 set	7,35	12,5	19,29	G3
	Freight charges	1	25,50		25,50	G3
	Administratiekosten	1	25,00		25,00	G3

Upon payment please mention: +++000/0060/39662+++

Amount in EUR (Excl. VAT)	VAT Base in EUR	VAT %	VAT Amount in EUR	Total EUR Incl. VAT
102,69	100,63	G3 - 0	0,00	102,69
102,69	100,63		0,00	102,69

Invoice discount limit. 2,05 € can be deducted from TOTAL if payment before 18/12/25
VAT exemption art.39bis, §1, 1° VAT Code/Exempted - Article 138(1) - Directive 2006/112/EC

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