

Invoice: GVF4953

Customer: KL0426
Ofimoble, S.L.S.
extern
C/ Jarque Cualladó, 9
ES-46009 VALENCIA

Date	05/03/26	VAT Registration No.	B46138229
Delivery Date	19/02/26	Order No.	VO5927
Payment Terms	30 d from invoice (2 % disconto, 8 d)	Your Reference	Mail 30/01/26/CB
Due Date	04/04/26	Salesperson	
Shipment Method			

Item No.	Description	Qty.	Unit	UP	Disc.%	Amount	VAT
	DEL. VERZ5112 - ORD. VO5927						
	Ref. : Mail 30/01/26/CB						
	Order No. MAIL 30/01/26/EDURNE						
6032	Jupiler 33 cl x 24 btl	2	Crate	16,98	10	30,56	G3
RECUP_6032	Deposit	2	Crate	4,50		9,00	NVT
	Transportkosten	1		28,05		28,05	G3
	VIL-260203-0205-CH-VO5927						

Upon payment please mention: GVF4953

Amount in EUR (Excl. VAT)	VAT Base in EUR	VAT %	VAT Amount in EUR	Total EUR Incl. VAT
58,61	57,44	G3 - 0	0,00	58,61
9,00	8,82	NVT - 0	0,00	9,00
67,61	**66,26**		**0,00**	**67,61**

Invoice discount limit. 1,17 € can be deducted from TOTAL if payment before 13/03/26
VAT exemption art.39bis, §1, 1° VAT Code/Exempted - Article 138(1) - Directive 2006/112/EC

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