Factura / Invoice

Jugui Digital SL
Carrer de Muntadas 28
08014 Barcelona
Phone : +34 930 044 545
NIF: B42716456
VAT: ESB42716456

Invoice Number	DATE	DUE DATE
23082024-791-1	23/08/2024	22/10/2024

Client	
Name:	Hugo Kaestlé
Company:	LOUDINGADS SL
Address:	Calle Muntaner 81 S.AT 2
Zip Code:	08011, Barcelona
Country:	Spain
Company Number:	B67185363
VAT Number:	ESB67185363
Finance email:	finance@loudingads.com
Commercial email:	affiliation@loudingads.com

Client ID	Production	Payment Terms
791	07/2024	60

Comment & Special Conditions

Référence:
Please include the invoice number as a reference when paying: 23082024-791-1

	QTY	Payout	Currency	Total
Lesfurets sante 791 FR - CPL	30	5,50 €	EUR	165,00 €

Subtotal	165,00 €
VAT	21%
TAXES	34,65 €
TOTAL	**199,65 €**

All invoices must be paid at: **ES69 6888 0001 6380 8728 1340**

Bank 6888 Entity 0001 Account 638087281340

BIC/SWIFT **QNTOESB2XXX**

Domiciliación: Qonto (Olinda SAS Sucursal en España), Plaça Catalunya 1, Edificio Triangle, 4° Planta, C. P. 08002, Barcelona, España

Paypal Option **hello@jugui.digital** find us directly on paypal: @juguidigital

If you want to contact our finance services please email us at: **Finance@jugui.digital**