

Vivendi Digital SLC/Aragón 28, 07006 Palma, Spain
Palma, 12 January 2024

Invoice Nr. 2412015

LoudingAds SL

Carrer del Roselló 59, 5-4
08029, Barcelona
Spain

Date: 12.01.2024

Invoice #: 2412015

Client #: 638

Client VAT: ESB67185363

Billing Period: September 2023

Line	Description	Quantity	Price	Total
1	Auto Assurland	5	7,00 €	35,00 €
2	Costa cruceros (ES) CPC click approved when the user submit the policy privacy	100	0,30 €	30,00 €
3	Les Furets - EMPRUNTEUR	12	7,00 €	84,00 €
4	Emprunteur Assurland	1	6,00 €	6,00 €
5	Philips	380	1,00 €	380,00 €
6	Philips	310	1,00 €	310,00 €
7	Santé Assurland	3	6,50 €	19,50 €
8	Les Furets - SANTE	18	5,50 €	99,00 €
9	Sweeps	5	1,00 €	5,00 €
Notes: Please pay within 60 days		Sub-Total	968,50 €	
		+ 21,00% VAT.	203,39 €	
		Total	1171,89 €	

Bank Account

Account Holder	Vivendi Digital SL
IBAN / Account number	ES85 2100 8024 3713 0025 8364
BIC / SWIFT	CAIXESBBXXX

VAT: ESB16593618

CEO: Miguel Pintor



Bank account
Vivendi Digital SL
ES7220383502196000214696
CAHMESMMXXX



Vivendi Digital SL
C/Aragón 28
07006 Palma
Spain

Bank address

CAIXABANK S.A., AVENIDA DIAGONAL 621-629, BARCELONA, SPAIN

VAT: ESB16593618

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