



Name: David Pérez Invoice #: 15523
Tax ID: 42020202F Date: 10-07-2025
Address: Calle Garachico 1, Santa Cruz de Tenerife, 38002 Spain - Canary Island

Description	Quantity	Unit price	Price
Accounting for July	1,00	90,00 €	90,00 €
CMT Registration	1,00	1.250,00 €	1.250,00 €

Subtotal: 1.340,00 €
IGIC (7,00%): 93,80 €
Expenses: 0,00 €
Total invoice: 1.433,80 €
Amount paid: 0,00 €
Total to pay: 1.433,80 €

- Payment must be made no later than 30 days from the invoice date
- When paying, please enter the invoice number as reference
- To pay by **direct debit** from your bank account in the EU, please send us your bank details and we will set up the payment.
- To pay by **bank transfer**:

In **EUR** to our Belgium account:
Bank: Wise
Bank address: Avenue Louise 54, Room S52, 1050 Brussels
Name on account: Incwell
IBAN:
BIC/SWIFT:

- To pay by **credit card**:
Go to <http://www.strongabogados.com/charge-credit-card>