



FACTURA

FECHA 16-01-2026  
Nº DE FACTURA 26V2420009

FRANCISCO VARGAS COBO  
Onteniente 3-4  
Olleria, 46850  
20457317J  
600 063 929

FACTURA A:  
Bereti SA  
Pol I P3 La Plana  
Agullent, Agullent  
46890 - Valencia  
A46601852 - Telf:634408824

DESCRIPCION	LOTE	UNIDADES	PRECIO ETIQUETA	IMPORTE
Amarillo YR	YR2000745561	20	3,70	74,00
Suplemento combustible IS (En aplicación del Real Decreto 03/22)	IS4000102184	1	4,00	4,00

Handwritten receipt with a circled '17' in the top left corner. The receipt is a ledger-style table with columns for 'DEBE' (debit) and 'HABER' (credit). The 'DEBE' column contains two entries: '78'00 - 5550-1' and '16'38 - 4770-1'. The 'HABER' column contains two entries: '93'60 - 4000-1479' and '0'78 - 4751-1'. At the bottom left, there is a blue stamp that reads '19 ENE. 2026'. At the bottom right, there is a large red stamp that reads 'PAGADO' and a handwritten date '19-1-2026' in blue ink.

SUBTOTAL 78,00  
TIPO DE IVA 21  
RETENCION 1% -0,78  
IVA 16,38  
TOTAL 93,60

Etiquetas entregadas en:  
Pol IP3 La Plana, Agullent-46890

Conforme:

Forma de pago: Transferencia bancaria al nº de cuenta ES39 0049 0435 1824 1001 9062