



**AZULEJOS Y PAVIMENTOS  
CABELLO,S.A.**

PAG 1 - 1

**A - 29200722**

**Polígono Ind. Arroyo de la Miel  
29631 ARROYO DE LA MIEL (Málaga)**

**Tfno : 952 442 144 Fax : 952 560 068**

**NOMBRE O RAZON SOCIAL:**

CASA VIOLETE, SL.

**DOMICILIO :**

AVDA. RICARDO SORIANO 16, 6ºD

**DP:**

29601

**CIUDAD:**

MARBELLA (MALAGA)

**C.I.F./N.I.F.:**

B92888700

|                                                        |            |               |                           |    |           |                |               |
|--------------------------------------------------------|------------|---------------|---------------------------|----|-----------|----------------|---------------|
| FACTURA                                                | FECHA      | FORMA DE PAGO | CIUDAD: MARBELLA (MALAGA) |    |           |                |               |
| 101/18                                                 | 14/03/2018 | CONTADO       | C.I.F./N.I.F.: B92888700  |    |           |                |               |
| DESCRIPCION ARTICULO                                   |            |               | CTDAD                     | UD | PRECIO    | % DTO          | IMPORTE       |
| SHOWER BATH OPEN 2 TRANSP 150X122 0120+0121<br>MONTAJE |            |               | 1,00                      | UD | 218,00    |                | 218,00        |
|                                                        |            |               | 1,00                      | UD | 60,00     |                | 60,00         |
| TOTAL IMPORTE                                          |            |               | 23,836                    |    | % DTO     | BASE IMPONIBLE |               |
| 278,00 €                                               |            |               | 66,26 €                   |    | 211,74 €  |                | 21% IVA       |
| 46.255 pta                                             |            |               | 11.025 pta                |    | 35230 Pta |                | 44,46         |
|                                                        |            |               |                           |    | 7398      |                | TOTAL FACTURA |
|                                                        |            |               |                           |    |           |                | 256,20 €      |
|                                                        |            |               |                           |    |           |                | 42.628 pta    |