

Invoice

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Date: 03/10/2025
Invoice: FV/1125693
C.I.F.: DK32324517

Reference	Description	Quantity	Unit Price	Discount	Amount	Delivery Note
M2M_COMMUNICATION	M2M communications	27.1	1.50 €	0.00 %	40.70 €	

Taxes	Price (ex tax)	Taxes Amount	TOTAL
0.0%	40.70 €	0.00 €	40.70 €
			40.70 €

Payment Term:

11/02/2025 -> 40.70 €

Destination Account:

Beneficiary: LONG XIANG EXPORTACION IMPORTACION S.L.
ABANCA CORPORACION BANCARIA, S.A.
ES20 2080 1208 2730 4000 2281
BIC: CAGLESMMXXX

PLEASE REMEMBER to include your sales order and/or invoice number on your bank transfers. This ensures your payment is processed correctly.
For more information regarding your invoice contact: finance@visiotechsecurity.com

Remember that you can now download your invoices directly from our website. If you don't have web-access then please request a username/password from your Account Manager or click on the following link <https://www.visiotechsecurity.com/en/login?view=registration>

LONG XIANG EXPORTACION IMPORTACION S.L. R.M. de Madrid: Tomo 6811, Libro 0, Folio 210, Seccion B, Hoja M-110924, Ins 2°.- CIF: B80645518 Listed in the RII-PYA with registration number 2295 and in the RII-AEE with registration number 7216.