

ЖАКОННАДН БОЖИЦАС 2<sup>е</sup>-СЕМ. / 13

— ВЕСА

$$4 + 2 + 2 = 8 \times 4,00 = 32,00$$

— ЖОННАЛ

$$3 + 1 + 3 = 7 \times 2,00 = 14,00$$

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$$46,00$$

## FACTURA



Limpiezas Loma, S.A.

A / 133093

FECHA 31-12-13



|                                                    |                                  |
|----------------------------------------------------|----------------------------------|
| LIMPIEZAS LOMA, S.A. 2013                          | 000364 C. DE P. AVDA. GENERAL 29 |
| CIF/NIF A28739415                                  | CIF/NIF H78183308                |
| C/. CANAL DE SUEZ, 1-1º B                          | AVDA. GENERAL, 29                |
| MADRID                                             | Madrid                           |
| 28042 MADRID                                       | 28042 MADRID                     |
| Tel. 913294020 Fax 913294130 info@limpiezasloma.es |                                  |

| CONCEPTOS                                                                                       | Cantidad | Precio | Total  |
|-------------------------------------------------------------------------------------------------|----------|--------|--------|
| IMPORTE DE LOS TRABAJOS DE LIMPIEZA<br>REALIZADOS EN SUS INSTALACIONES<br>EN EL MES DE LA FECHA | 1        | 676,78 | 676,78 |

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LIMPIEZA DE COMUNIDAD ..... 630,78 €  
 REPOSICIÓN BOMBILLAS 2º SEM/13 ..... 46,00 €  
 - 7 BOMBILLAS NORMALES A 2,00 € = 14,00 €  
 - 8 BOMBILLAS TIPO VELA A 4,00 € = 32,00 €

## IMPUESTOS

| Base de IVA | % IVA | Cuota  |
|-------------|-------|--------|
| 676,78      | 21,0  | 142,12 |

## TOTALES

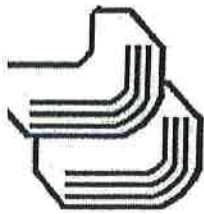
|              |               |
|--------------|---------------|
| Neto         | 676,78        |
| Total IVA    | 142,12        |
| <b>TOTAL</b> | <b>818,90</b> |

# REPOSICIÓN DE BOMBILLAS Y FLUORESCENTES

| COMUNIDAD/GARAJE     | FECHA    | TIPO BOMBILLA       | CANTIDAD |
|----------------------|----------|---------------------|----------|
| SATURNO-56           | 18.11.13 | normales            | 1        |
| AV. GENERAL 29       | 18.11.13 | ve/a                | 4x       |
| AV. GENERAL-29       | 18.11.13 | normales            | 3x       |
| ZORRON 12            | 21.11.13 | SETA + FLUORESCENTE | 141      |
| SANTIBANEZ - 6-8 "G" | 5-12-13  | FLUORESCENTES       | 2        |
| " " " "              | " " "    | CEBADORES           | 2        |
| EMPEDADA - 16 C      | 5-12-13  | NORMALES            | 1        |
| SATURNO 56-C         | 9-12-13  | " "                 | 4        |
| SANTIBANEZ 3 "G"     | 11-12-13 | FLUORESCENTE        | 2        |
| 1 " 6-8 "G"          | 11-12-13 | " "                 | 2        |
| " " 6-8-6            | " " "    | CEBADORES           | 1        |
| AV. GENERAL-29       | 12-12-13 | ve/a                | 2x       |
| " " " "              | " " "    | NORMALES            | 1x       |

# REPOSICIÓN DE BOMBILLAS Y FLUORESCENTES

| COMUNIDAD/GARAJE | FECHA   | TIPO BOMBILLA              | CANTIDAD |
|------------------|---------|----------------------------|----------|
| Saturno-56 C     | 19-8-13 | normales                   | 1        |
| Benitez-3-C      | 22-8-13 | 11 11                      | 5        |
| ZURROW-12-       | 26-8-13 | Fluorescentes y cebador-   | 1-1      |
| SANTI BANEZ-3-C  | 12-8-13 | seta-                      | 2        |
| 11 11 - 6-8-6"   | 12-9-13 | Fluorescentes-y cebadores- | 3-3      |
| 11 11 - 1-2"     | 12-9-13 | normales                   | 1        |
| 11 11 - 2-C      | 12-9-13 | normales                   | 2        |
| 11 11 - 3-C      | 19-9-13 | seta                       | 1        |
| AV. General-29   | 20-9-13 | normales                   | 3 *      |
|                  |         |                            |          |
|                  |         |                            |          |
|                  |         |                            |          |
|                  |         |                            |          |



LIMPIEZAS LOMA, S.A.

## CONTROL SALIDA BOMBILLAS

| FECHA   | CANTIDAD | TIPO BOMBILLA | ENTREGADO A      | FIRMA       |
|---------|----------|---------------|------------------|-------------|
| 7-8-13  | 1        | Normal        | SANTIBANEZ-3-6"  | Juan Garcia |
| " "     | 1        | "             | " " "6"          | Juan Garcia |
| " "     | 1        | Fuorescentes  | " " " "          | Juan Garcia |
| " "     | 1        | Cebador       | " " " "          | Juan Garcia |
| 8-8-13  | 1        | Flourescente  | " " " "          | Juan Garcia |
| 8-8-13  | 2 x      | Uela          | 40 General-29-6" | Juan Garcia |
| 14-8-13 | 4        | Florescentes  | SANTIBANEZ-3-6"  | Juan Garcia |
| 14-8-13 | 2        | Cebadores     | " " " "          | Juan Garcia |
| 14-8-13 | 1        | seta          | P. ZURROW-12-C   | Juan Garcia |
|         |          |               |                  |             |