

# Eigenrechnung (Gutschriftverfahren)

TypeCode 389 | Autofactura / Self-billed Invoice

**Invoice no.:** EIG-2025-0034  
**Date:** 10.01.2025  
**Due:** 10.02.2025  
**Buyer ref.:** OC-2025-0034

## Seller

Horizonte Renovables SE  
Calle del Olivo 22  
46001 Valencia  
USt-IdNr.: ESB12345678

## Buyer - Issued by

Castellana Energía SE  
Avenida de los Robles 9  
28001 Madrid

| Pos | Description                            | Qty | Unit price   | Total        |
|-----|--|-----|--------------|--------------|
| 1   | Mantenimiento turbinas eólicas - enero | 1   | 8,500.00 EUR | 8,500.00 EUR |

Net: 8,500.00 EUR  
VAT (21.00%): 1,785.00 EUR  
**Gross 10,285.00 EUR**

## Beneficiary

IBAN: ES91 2100 0418 4502 0005 1332 BIC: CAIXESBBXXX  
Account holder: Horizonte Renovables SE