

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