



## **REBUT PAGAMENT A COMPTE**

### **DADES CLIENT:**

|                     |                      |
|---------------------|----------------------|
| <b>Nom:</b>         | MARIA DOLORES TORRES |
| <b>Cognoms:</b>     |                      |
| <b>CIF:</b>         | 40424550A            |
| <b>Codi Client:</b> |                      |

|                 |         |
|-----------------|---------|
| <b>Venedor:</b> | CODERCH |
|-----------------|---------|

### **DADES VEHICLE:**

|                          |               |
|--------------------------|---------------|
| <b>VO/DACIA/RENAULT:</b> | DACIA SANDERO |
| <b>Model:</b>            |               |
| <b>Matricula/Xassis:</b> |               |

|                                   |                |
|-----------------------------------|----------------|
| <b>Import (€):</b>                | 300,00 €       |
| <b>Total abonat (en lletres):</b> | DOSCENTS EUROS |
| <b>Forma de pagament:</b>         | VISA           |
| <b>Concepte:</b>                  | PAGO A CUENTA  |

FIGUERES A 2 DE SEPTIEMBRE DEL 2024

**INTERCARGIRONA S.L.**

B09909540

CR. ROSES, 47

17600 FIGUERES

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