



INVOICE

BRENDA BATES

Invoice Date
1 Jan 2018

Invoice Number
INV-0299

Costa Blanca Yacht
Association
Suit 214, Letters R Us
Barclays Commercial Centre
MORAIRA ALICANTE 03724
SPAIN

Description	Quantity	Unit Price	Tax	Amount EUR
Single Membership for the year from date of invoice	1.00	25.00	Tax Exempt	25.00
Subtotal				25.00
TOTAL EUR				25.00
Less Amount Paid				25.00
AMOUNT DUE EUR				0.00

Due Date: 1 Jan 2018

Please make payment to:

Banco de Sabadell, S.A.
Asoc Amigos Del Yate Costa Blanca
IBAN: ES02 0081 0674 6500 0212 6222
BIC:BSABESBB

PRINT THIS INVOICE AS PROOF OF MEMBERSHIP

PAYMENT ADVICE

To: Costa Blanca Yacht Association
Suit 214, Letters R Us
Barclays Commercial Centre
MORAIRA ALICANTE 03724
SPAIN

Customer BRENDA BATES
Invoice Number INV-0299
Amount Due **0.00**
Due Date 1 Jan 2018
Amount Enclosed

Enter the amount you are paying above