



Federal Tax Invoice



Agencia Tributaria

From

Tax Agency, Central Services
C. de Lérida, 32, Tetuán,
Madrid, Spain 28020

INVOICE #

SP-09382

INVOICE DATE

07/28/25

P.O.#

07/28/25

DUE DATE

05/09/19

Bill To

Craig Bryan
4926 SW 19th Ave
Portland, Oregon(OR), 97201

TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
1	Federal Major Debt	€100,066.00	-
2	State Major Debt	€53,000.00	
3	Total Tax Paid		€85,036.18
4	Total Tax Balance		€68,030.00

Subtotal :€68,030.00

Total Due

€68,030.00

Terms & Conditions

Payment must be made within 30 days,
to avoid potential penalties.

Bank Name: Banco Santander

Acct Name: Agencia Tributaria

Acct Number: 02164244523

IBAN Number: ES911402226318780091

Note - Be informed: the payment should be made on your name as ref.

