

STATEMENT OF CONFORMITY — INVOICING SOFTWARE SYSTEM

InvoSeal · Version 1.0.0 · May 2026
Reference: DR-INFOSEAL-2026-v1.0

I. IDENTIFICATION OF THE PRODUCER

Legal name:	Susan Cabot SLU
Tax ID (NIF):	B75682989
Registered address:	Calle Manacor 155A Bajos, 07007 Palma de Mallorca (Illes Balears), Spain
Email:	support@invo seal.es
Phone:	+34 632 126 182
Legal representative:	Susan Cabot (Sole Director)

II. IDENTIFICATION OF THE SOFTWARE SYSTEM

System name:	InvoSeal
System ID:	INFOSEAL-B75682989-001
Version:	1.0.0 (May 2026)
Access URL:	https://invo seal.base44.app
Public verification URL:	https://verificar.invo seal.es

System components:

- **Management and interface component:** InvoSeal (SaaS platform built on Base44, Deno/TypeScript). Produced by Susan Cabot SLU.
- **SIF component — electronic signature, hash chain and records:** Invopop (external service provided by Invopop S.L., established in Spain). This component has its own Statement of Conformity issued by Invopop S.L. as producer of the SIF component.

III. MODE OF OPERATION

InvoSeal is a multi-company SaaS platform that supports **both operational modes** provided for under Royal Decree 1007/2023 (Spanish Royal Decree on computerised invoicing systems, BOE-A-2023-24840):

- **No-VeriFactu mode** (Art. 8.1 RD 1007/2023): for companies that do not automatically transmit invoicing records to the Spanish Tax Agency (AEAT). Electronic signature, hash chain and QR code are managed by the Invopop S.L. SIF component.
- **VeriFactu mode** (Art. 16 RD 1007/2023): for companies that voluntarily opt for automatic transmission of invoicing records to the AEAT. Transmission is also carried out via the Invopop S.L. SIF component.

The operational mode is configured individually per company. The system does **not operate exclusively as VERI*FACTU**. It is designed for use by **multiple taxpayers simultaneously**, with full data isolation per company via a unique identifier (*empresa_cliente_id*).

IV. ELECTRONIC SIGNATURE OF INVOICING RECORDS

The electronic signature of invoicing records (issue and cancellation), as well as the generation of the chained hash (*huella*) pursuant to Art. 12 RD 1007/2023 and Art. 14 of Ministerial Order HAC/1177/2024 (BOE-A-2024-22138), is provided by the Invopop S.L. SIF component:

- In **No-VeriFactu mode**: signature and chained hash are managed by Invopop S.L. Signed records are stored and custodied within InvoSeal.
- In **VeriFactu mode**: in addition to the above, Invopop S.L. performs automatic transmission of records to the AEAT electronic office pursuant to Art. 16 RD 1007/2023 and Art. 16 of Order HAC/1177/2024.

Susan Cabot SLU guarantees the complete and unaltered transmission of each invoice's data to the Invopop component, and the custody of the signed output (PDF with QR code, hash and record chain) within InvoSeal's systems.

V. DECLARATION OF REGULATORY COMPLIANCE

Susan Cabot SLU, as producer of the invoicing software system **InvoSeal version 1.0.0**, hereby declares under its responsibility that said system complies, in the version indicated, with:

- The provisions of **Article 29.2.j) of Law 58/2003, of 17 December, General Tax Law** (Ley General Tributaria).
- The requirements set out in **Royal Decree 1007/2023, of 5 December** (BOE-A-2023-24840), approving the Regulation establishing requirements for computerised invoicing systems used by entrepreneurs and professionals.
- The technical, functional and content specifications developed in **Ministerial Order HAC/1177/2024, of 17 October** (BOE-A-2024-22138).
- The applicable requirements of **Royal Decree 238/2026, of 25 March**, on mandatory B2B electronic invoicing (BOE-A-2026-7295).

VI. SPECIFIC COMMITMENTS OF INVOSEAL AS INTEGRATOR

- a) Integrity:** Each invoice's data is transmitted completely and without modification to the Invopop signing component. The system does not allow alteration of records once the invoice has been issued.
- b) Unalterability:** Issued and electronically signed invoices are immutable. The system detects and logs any attempted modification after issuance.
- c) Retention:** Invoicing records are retained for the legally established period pursuant to Article 70 of Law 58/2003, General Tax Law (minimum four years, extendable in accordance with the applicable statute of limitations).
- d) Accessibility and legibility:** Invoices and their associated records are accessible and legible in electronic format throughout their retention period and may be exported to external storage upon request by the taxpayer or the Tax Administration.
- e) Traceability:** The system maintains an immutable event log documenting the complete lifecycle of each invoice: issuance, signature, delivery, acceptance/rejection and payment statuses.
- f) Multi-company isolation:** Each company operates in an isolated environment. No user can access another company's data. The system prevents cross-access by technical design.
- g) Availability of this Statement:** This Statement of Conformity is available in legible form within the InvoSeal system itself, is provided to each client upon contracting and will be supplied to the Tax Administration upon first request.

VII. CONTACT DETAILS AND COMPLAINTS CHANNEL

For enquiries regarding this Statement of Conformity, regulatory compliance of the system or to request its formal delivery:

Susan Cabot SLU · support@invoseal.es · +34 632 126 182
Calle Manacor 155A Bajos, 07007 Palma de Mallorca (Illes Balears), Spain

VIII. PLACE, DATE AND AUTHORISED SIGNATURE

In Palma de Mallorca, on _____ 2026.

Susan Cabot
Sole Director — Susan Cabot SLU
Tax ID (NIF): B75682989

(Qualified electronic signature / handwritten signature)

Internal document — pending publication (Day 33 of InvoSeal Master Plan)
Reference: DR-INVSEAL-2026-v1.0 · All versions must be retained (Art. 13.3 RD 1007/2023)