

Invoice FI49872588810

Original



To

Diogo Nuno Alves de Resende Monteiro
Germany

Date issued

Apr 16, 2025

Order number

[FO82E02D3A146](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Social Media Design	1	37.01	37.01
Service Fee	1	4.81	4.81
Total (EUR)			41.82

Method	Date	Total (EUR)
Paid with Card	Apr 16, 2025	41.82

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