

## **FATURA**

**Webcelos** Rua da Bicha 4500-620, Barcelos Portugal

**SP Modelismo**Rua dos Limoeiros nº4
4700-710, Braga
Portugal

Invoice Number: a0209000004rZUpAAM Invoice Date: 20-5-2021 / 21:50

Products	Quantity	Price	Total
Campanha de Marketing Digital	1	€150.00	€150.00
Campanha de Marketing Física	1	€80.00	€80.00
Campanha fotográfica	1	€800.00	€800.00

Subtotal: €1,030.00
vat 23%: €236.90

Total: €1,266.90

Documento Fatura-Recibo