

FATURA

Webcelos Rua da Bicha 4500-620, Barcelos Portugal

Invoice Number: a02090000053NDfAAM

Invoice Date: 30-5-2021 / 19:45

Total:

€2,029.50

SP ModelismoRua dos Limoeiros nº4
4700-710, Braga
Portugal

Products	Quantity	Price	Total
Campanha de Marketing Digital	1	€150.00	€150.00
Campanha de Vídeo	1	€1,500.00	€1,500.00
		Subtotal:	€1,650.00
		vat 23%:	€379.50

Documento Fatura-Recibo