**Aliyah Interprise**

NUIT: 401541319

Av. Júlio Nyerere, Bairro Central Mahory - Mueda, Cabo Delgado

Cel: +258 842021739 / 825070888

NIASSA

FACTURA Nº: 00227

Cliente: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Morada: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NUIT: \_\_\_\_\_\_\_\_\_\_\_\_\_ Data: \_\_\_/\_\_\_/20\_\_\_

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| **QTD** | **DESIGNAÇÃO** | **PREÇO UNITÁRIO** | **TOTAL** |  |
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| Motivo justificativo de não pagamento do IVA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| SUB-TOTAL: | .................... |
| IVA 16%: | .................... |
| TOTAL: | .................... |

Pagamento: [ ] Dinheiro [ ] Cheque Nº \_\_\_\_\_\_ [ ] Outros \_\_\_\_\_\_\_\_\_\_\_\_\_\_

NUMERO DE CONTA BCI: 24106672910001 - NIB: 0008.0000.4106472910113

IBAN: MZ59 0008.0000.4106472910113

Atenciosamente, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_