

INVOICE

Huel, McKenzie and Donnelly

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Nº: 2025-June

ID: 61781ff6-381b-4d41-8e21-34e4a368c9be

Issue Date: 20/03/2025

Due Date: 21/03/2026

INVOICE FOR

Romaguera, Hill and Cremin

81721 Wunsch Pike

Description	Unite Price	Quantity	Total
IT Services	\$ 0,10	5	\$ 0,50
TOTAL			\$ 0,50

PAYMENT INFORMATION

Beneficiary:

Name: test beneficiary

Iban: 12345

Swift: QJMAKPYDXXX

Bank Name: Bank of Brazil

Bank Address: Br Street

Intermediary:

Name: Intermediary Company S.A

Iban: MC44 9001 9086 64W0 7C5M 77Q7 604

Swift: YGKGJMV8XXX

Bank Name: Abernathy Inc

Bank Address: 8530 Macejkovic Harbor

Created by: (teste@gmail.com)

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