

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUUE DATE
001	22/12/2025	23/12/2025

BILLED TO	FROM	PURCHASE ORDER
Meerstetter Engineering GmbH Schulhausgasse 12 3113 Rubigen Switzerland	Vinícius Oviedo Data Analytics & LaTeX CNPJ: 54.889.950/0001-48 Floriano Peixoto, 716, Apt. 808 Santa Maria/RS, Brazil, 97010-310	N/A

Description	Unit cost	QTY	Amount
LATEX template creation + Tables Python Script	14	7.12	99.68
LaTeX editing of sample material	28	1	28

TERMS The fees include foreign exchange operation costs (e.g., a fixed fee of CHF 3.55) and a 0.38% Tax on Financial Operations (IOF), a mandatory Brazilian federal tax. Other payment options are PayPal (oviedo.vinicius@gmail.com) or Stripe.	SUBTOTAL 127.68 CHF (TAX RATE) 3.16 % TAX 4.03 CHF SHIPPING 0 CHF
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INVOICE TOTAL
131.71 CHF

BANK ACCOUNT DETAILS

Name: 54.889.950 VINICIUS RODRIGUES OVIEDO
IBAN: GB35 TRWI 6084 6432 0549 26
SWIFT/BIC: TRWIGB2LXXX
NAME AND BANK ADDRESS: Wise Payments Limited, Worship Square, 65 Clifton Street, London, EC2A 4JE, United Kingdom