

Invoice

INVOICE NUMBER

001

DATE OF ISSUE

22/12/2025

DUE DATE

23/12/2025

BILLED TO

Meerstetter Engineering
GmbH
Schulhausgasse 12
3113 Rubigen
Switzerland

FROM

Vinicius Oviedo
Data Analytics & LaTeX
CNPJ:
54.889.950/0001-48
Florian Peixoto, 716,
Apt. 808
Santa Maria/RS, Brazil,
97010-310

PURCHASE ORDER

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

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