



INVOICE
June 29h, 2025

Invoice: 5616

Payer

GRATUITY SYSTEMS INTERNATIONAL PTE. LTD.
9 RAFFLES PLACE #26-01 REPUBLIC PLAZA
SINGAPORE
048619
Registration Number: 202137465K

Celso Rafael Vieira

Account: 29 1020 1169 0000 8002 0874 2654

IBAN: PL29102011690000800208742654

BIC SWIFT: BPKOPLPW

Address: UL. WOLOSKA 58/62, WARSZAWA

Currency of invoice: EUR

Services	Quantity	Value	Sub Total Value
Facebook Ads Management (June/2025)	1		500€
Google Ads Management (June/2025)	1		500€
		Total:	1,000€

Rafael Vieira

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director EPIC MEGACORP LLC