



INVOICE
September 17th, 2024

Invoice: 5039

Payer

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

Payee

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
Monthly Facebook Ads Setup & Management - Setup, optimize, and manage Facebook ad campaigns.	1		450€
Messaging Testing with Creatives - A/B test messaging with creative assets.	3		300€
		Total:	750€

Rafael Vieira

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director EPIC MEGACORP LLC