



INVOICE
November 29th, 2024

Invoice: 5081

Payer

Olbrich Media und Immobilien GmbH
Sternngasse 4a
A – 2483 Ebreichsdorf
ATU 61743625

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
Landing Page Design (2/2 payment)	1		375€
		Total:	375€

Rafael Vieira

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director EPIC MEGACORP LLC