



*INVOICE*  
*August 19th, 2024*

Invoice: 5011

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: PL29102011690000800208742674  
BIC SWIFT: BPKOPLPW  
Address: UL. WOLOSKA 58/62, WARSZAWA

Currency of invoice: EUR

Services	Quantity	Value	Sub Total Value
• PAID MARKETING SETUP: INVOICE 2/3	1		350€
		Total:	350€

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director EPIC MEGACORP LLC