



*INVOICE*  
*October 14th, 2024*

Invoice: 5046

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
Facebook Setup & Management	1		450€
Landing Page Design (1/2 payment)	1		375€
		Total:	825€

Rafael Vieira  
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director EPIC MEGACORP LLC