*[INVOICE](http://blanker.ru/doc/invoice)*

*October 14th, 2024*

|  |  |
| --- | --- |
|  | Invoice: 5046 |
| Payer Olbrich Media und Immobilien GmbH  Sterngasse 4a  A – 2483 Ebreichsdorf  ATU 61743625 |  |
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## 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  [rafael@cryptocoin.news](mailto:rafael@cryptocoin.news)  director EPIC MEGACORP LLC |  |
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