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

*November 15th, 2024*

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|  | Invoice: 5101 |
| Payer GRATUITY SYSTEMS INTERNATIONAL PTE. LTD.  9 RAFFLES PLACE #26-01 REPUBLIC PLAZA SINGAPORE  048619 Registration Number: 202137465K |  |
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## Payee

Celso Rafael Vieira

Account: 29 1020 1169 0000 8002 0874 2654

IBAN: PL29102011690000800208742654

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| BIC SWIFT: BPKOPLPW |  |
| Address: UL. WOLOSKA 58/62, WARSZAWA |  |
| Currency of invoice: EUR   |  |  |  |  | | --- | --- | --- | --- | | Services | Quantity | Value | Sub Total Value | | Monthly Facebook Ads Setup & Management | 1 |  | 450€ | |  |  | Total: | 450€ |   Rafael Vieira  [rafael@cryptocoin.news](mailto:rafael@cryptocoin.news)  director EPIC MEGACORP LLC |  |
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