



**BNP PARIBAS  
CARDIF**

EUROPEAN SERVICE CENTRE

Invoice

Nr. 1399

Factura/Recibo Série 1 / FT 2024A1/130

ORIGINAL

Date: 2024-04-12

Cardif Support, Unipessoal Lda  
Lisboa

IBAN: PT50003401090014155014044

Swift: BNPAPTPL

Client Nr.: 295

TIN :BE 0435018274

CARDIF ASSURANCE VIE  
À l'attention du service comptable  
Rue Montagne du Parc 8 boîte 2  
BRUXELLES  
1000

Date Due : 12.04.2024

Description

Total

Amount of the period 01.04.2024 until 10.07.2024

TSP Support

2 203,57

Digitally  
signed by  
Arély Lema  
Date:  
2024.04.17  
16:35:28  
+02'00'

Digitally signed  
by Sarah-Jane  
Date:  
2024.04.25  
06:51:39 +02'00'

Software PHC - ZzCs-Processado por programa certificado nº 0006/AT (20240310.44814)

Página 1 de 1

ATCUD:JJHXNKH9-130



TOTAL:

2 203,57EUR

VAT Free art 6º

Document Processed by computer

Cardif Support, Unipessoal Lda

Torre Oriente, Avenida do Colégio Militar

1500-180 LISBOA

Telf:

Fax:

NPC: PT 514037032