

Invoice

IT Services



NEED Solution LTDA
Rua Humberto Benemeritti, 199
São Paulo - SP
05793-270
Brazil
Tax Number: 17.155.278/0001-30
financeiro@needsolution.com.br

Bill to
pimentaGROUP
Finance Department
Von-Vincke-Strasse 5-7 - 4.
Etage Münster
NRW 48143
Germany
Tax Number: DE288606978
g.morais@pimentagroup.de

Invoice Number: RS-2023-09
Invoice Date: 01 OCT 2023
Due Date: 07 OCT 2023

Services	Hours	Price	Amount
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TI Services

Computer services, creation of internet pages, user support and maintenance of source code in computer systems.	145.78	€14.00	€2040.94
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Service provided in Brazil, not taxable in Germany.

From 01.09.2023 to 30.09.2023

Notes

Payment Instructions:

BANK ACCOUNT NAME (BANCO INTER S.A.)
YOUR BANK - IBAN BR0400416968000010052500900C1

Subtotal:
€2040.94

Total:
€2040.94