

Mumidias
CNPJ: 16. 409. 547/0001-02

INVOICE

Date: February 23, 2023

Bill To:
Maizede Glaves
CPF: 010.452.095-64

Ship To:
(32) 473-9749
Rua Lumes, Qd. 34,
Lt.9, N/S, Setor Leste -
Grastilo

Payment Terms: Debit
Due Date: June 20, 2023
PO Number: 324

Balance Due: US\$ 108,85

Item	Quantity	Rate	Amount
Refri limão	1	US\$ 15,23	US\$ 15,23
Halawi	2	US\$ 45,89	US\$ 91,78
Mandiopan	1	US\$ 8,79	US\$ 8,79

Subtotal: US\$ 115,80

Discount (6%): US\$ 6,95

Total: US\$ 108,85