

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

INVOICE

Bill To:
Kinto Adestre
CPF: 294.180.252-10

Ship To:
**Av. São João, Qd.
63/68 , Setor Oeste -
Redjo**

Date: May 7, 2023
Payment Terms: Credit
Due Date: June 22, 2023
PO Number: 32

Balance Due: US\$ 103,34

Item	Quantity	Rate	Amount
Chocolate Amargo	5	US\$ 5,99	US\$ 29,95
Batata Chips	2	US\$ 14,90	US\$ 29,80
Energético de melancia	1	US\$ 27,86	US\$ 27,86
Chiclete Explosivo	3	US\$ 7,25	US\$ 21,75

Subtotal: US\$ 109,36
Discount (10%): US\$ 10,94
Tax (5%): US\$ 4,92
Total: US\$ 103,34