



Invoice N°: FT 1/1

Date: 2024-09-01

Quarterly invoice

Payment: Debit
Due Date: 2024-09-30
Client No.: 134
Taxpayer No.: 256893980
Reference: 76GP1A

Dear.(s) Mr.(s)

MEMEL

hLR1 - Processed by Certified Program No. 540/AT

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Code	Description	Price(€)	Disc(€)	VAT(%)	Total(€)
2345	Consultory service	203 420,00	6 102,60	23	242 700,40
0981	Leasing of space - Rua do Horizonte, No. 12, 1200-315 Lisboa	10 627,00	0,00	23	13 071,21

Service Order No. 1/1 of 2024-09-01

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TAX	Base	Value	Sub-Total	214 047,00
23%	207 944,40	47 827,21	Discount	6 102,60
			Total VAT	47 827,21
			Total (EUR)	255 771,61

This document serves as an invoice and receipt. All amounts are expressed in euros. Payment implies acceptance of the general terms and conditions of sale. In case of dispute, the competent court is that of the company's registered office. The invoiced items and services were delivered/made available to the client on the indicated dates.

