Invoice

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SWIFT: BNPAFRPPXXX

Invoice Number: INV-2024-636

Invoice Date: 2024/10/06

Product	Quantity	Unit Price	Total
Pensos Higiénicos	5000	0.25 EUR	1250.00 EUR
Tampões	3000	0.30 EUR	900.00 EUR
Copos Menstruais	1000	10.00 EUR	10000.00 EUR
Pensos Diários	4000	0.15 EUR	600.00 EUR
Toalhitas Íntimas	2000	0.10 EUR	200.00 EUR
Desodorizantes Íntimos	1500	3.50 EUR	5250.00 EUR
Géis de Higiene Íntima	1200	4.00 EUR	4800.00 EUR
Esponjas Menstruais	800	7.00 EUR	5600.00 EUR

Subtotal: 28600.00 EUR

Tax (20.00%): 5720.00 EUR

Total: 34320.00 EUR