Invoice

Invoice Number: 2022-

Consultant Business: Someone Software

Street — 1274

nome de bairro

City - State - 74xxx-xxx

Brazil

Contact No: +55 62 xxxxx xxxx

Bill To,

Enterprise Sp. z o. o

City at ul.

KRS xxxxxxxxxxxx

EU VAT No.: xxxxxxxxxxxxxxxx

REGON: xxxxxxxxxx

Date: 28 Feb 2022

Services AMOUNT

Consultancy Charges
1 Feb 2022 to 28 Feb 2022

Delivery date: February 2022

 $\begin{array}{ll} 1 \; \mathrm{month:} \; 800 \; \mathrm{PLZ} \; / \; 4.1683 = & 192 \; \mathrm{USD} \\ \mathrm{Remote \; fees} & \quad 43 \; \mathrm{USD} \\ \mathbf{TOTAL} & \quad \mathbf{235} \; \mathbf{USD} \end{array}$

Signature

Wire Instructions / Bank Account Information

Beneficiary Bank (Field 57):

SWIFT: **BPA**xxxxxxxx

Name: BANCO xxxxxxx S.A.

Consultant Business / Beneficiary Customer (Field 59):

Name: Someone Software

IBAN: BRxxxxxxxxxxxxxxxx

Remittance Information (Field 70):

Include also invoice number, contract number