

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 xxxxxxxxxxxxxxxx
EU VAT No.: xxxxxxxxxxxxxxxx
REGON: xxxxxxxxxxxxxxxx

Date: 28 Feb 2022

Services	AMOUNT
Consultancy Charges	
1 Feb 2022 to 28 Feb 2022	
1 month: 80 PLZ / 4.1683 =	19 USD
TOTAL	19 USD

Signature

Wire Instructions / Bank Account Information

Beneficiary **Bank (Field 57):**

SWIFT: **BPAxxxxxxxx**
Name: **BANCO xxxxxxxx S.A.**
Address: xxxxxxxxxxxxxxxxxxxx, RIO DE JANEIRO
Country: Brazil

Consultant Business / Beneficiary Customer (Field 59):

Name: Someone Software
IBAN: **BRxxxxxxxxxxxxxxxxxx**
Address: Street — 1274, nome de bairro, City - State - 74xxx-xxx
Country: Brazil

Remittance Information **(Field 70):**

Include more details on field 70 as **invoice number, contract number**