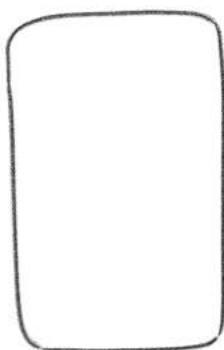


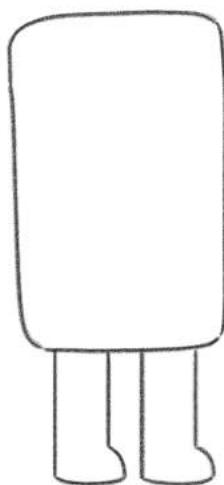
Learn TO DRAW BLUEY'S FAMILY!

STEP - BY - STEP

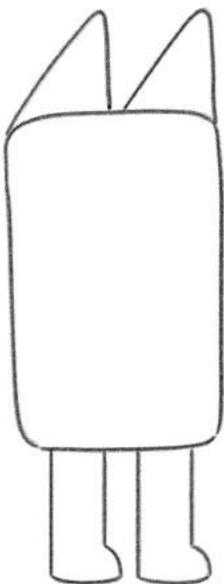
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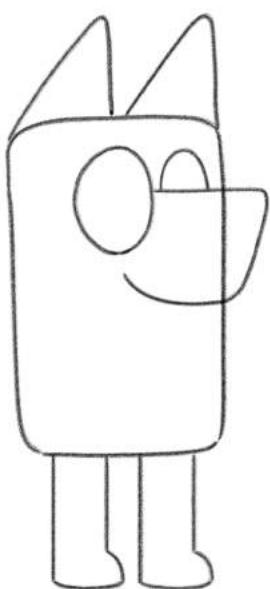
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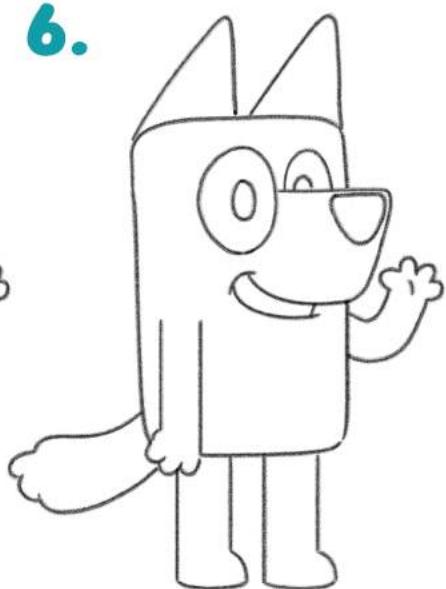
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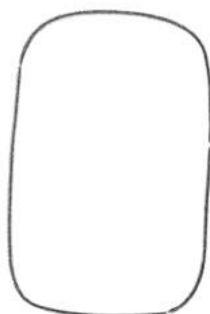
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BINGO

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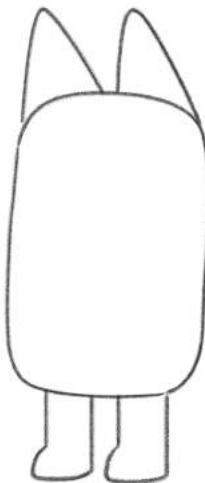
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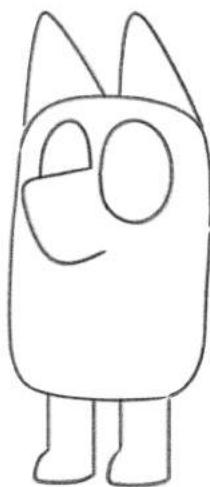
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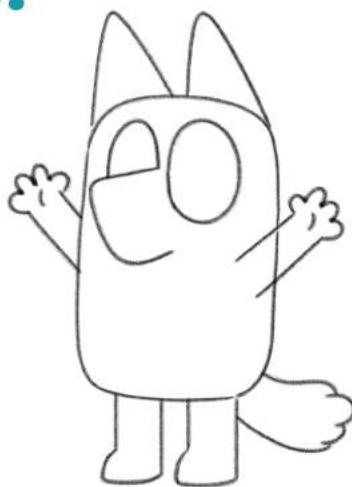
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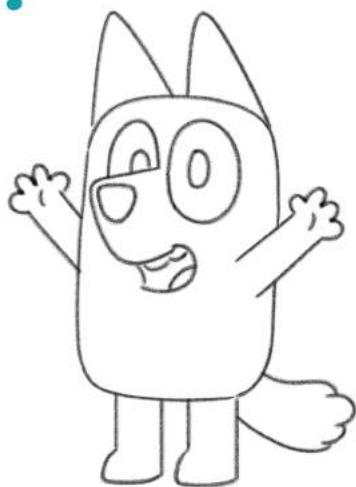
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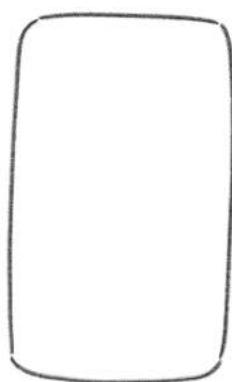
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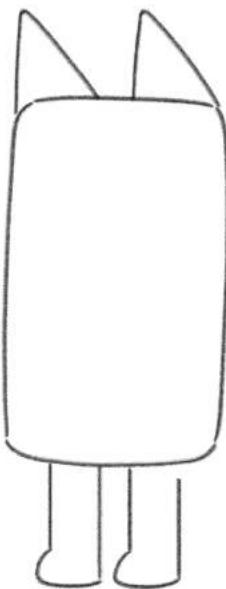
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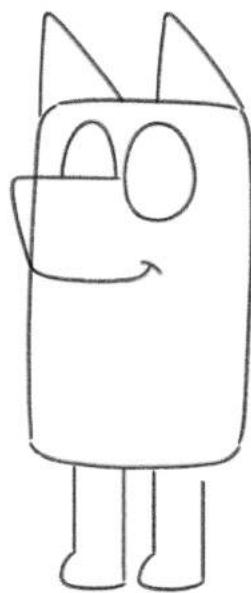
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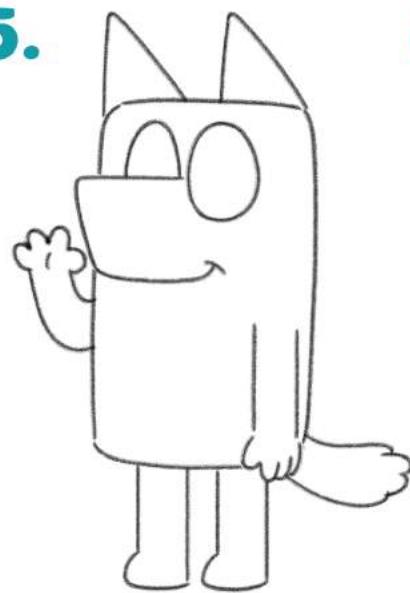
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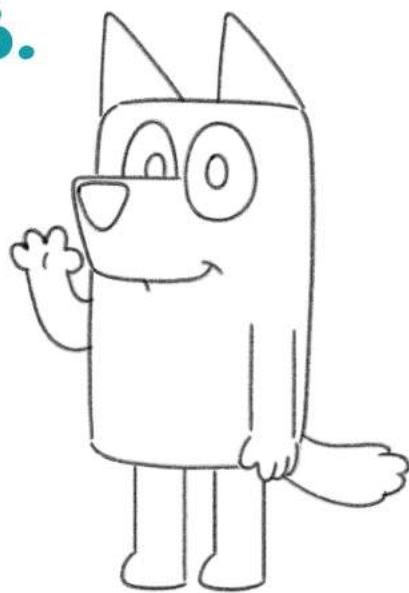
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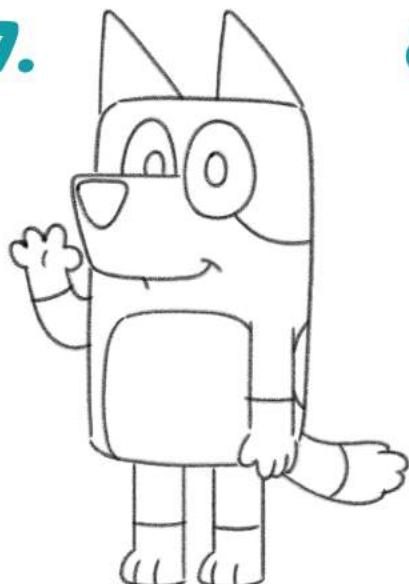
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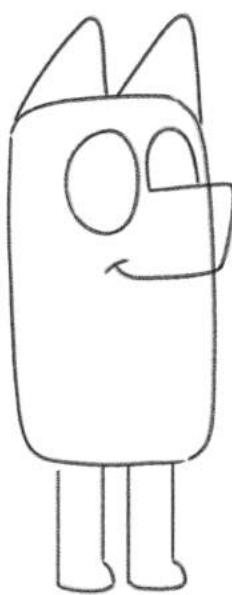
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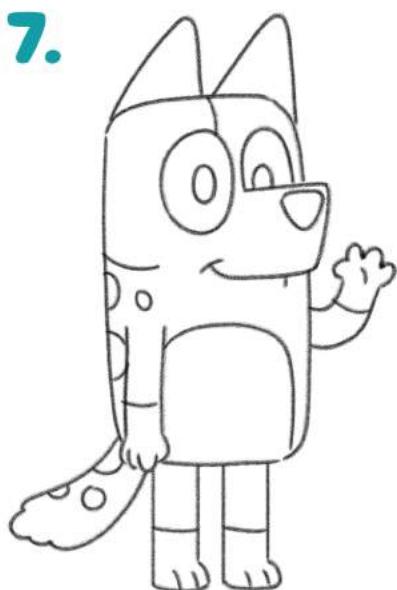
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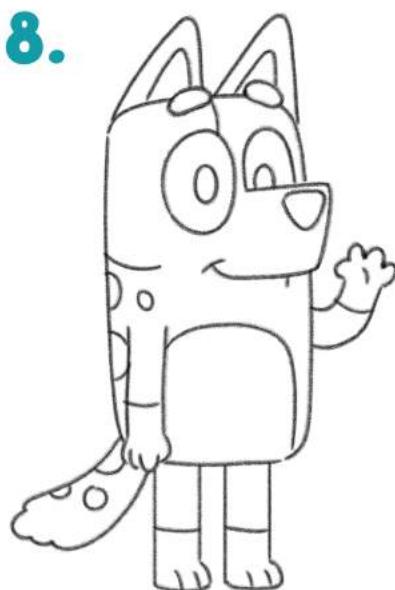
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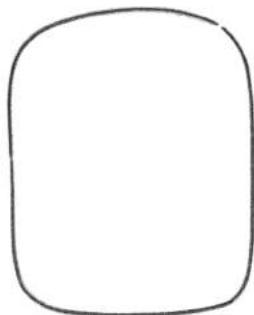
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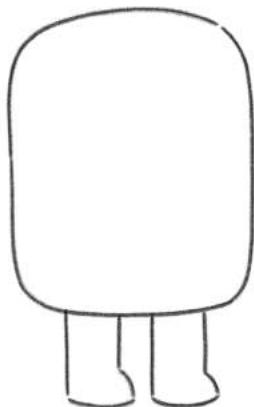
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STEP - BY - STEP

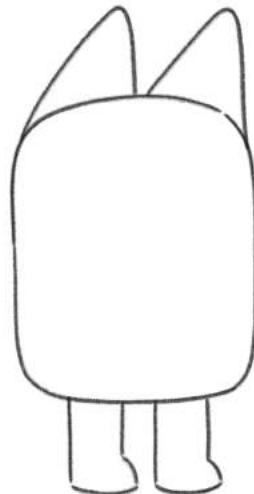
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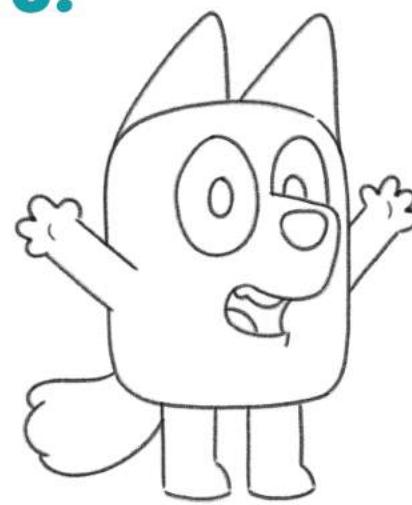
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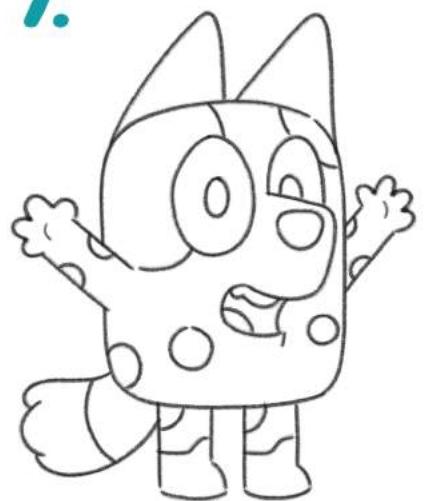
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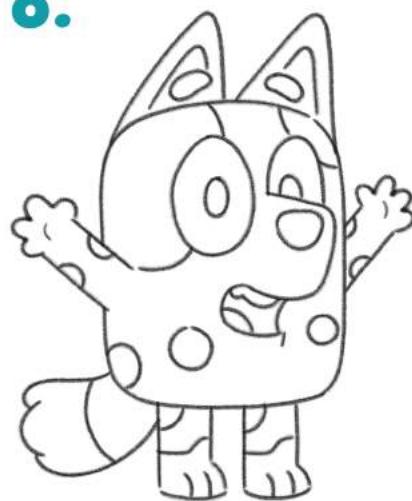
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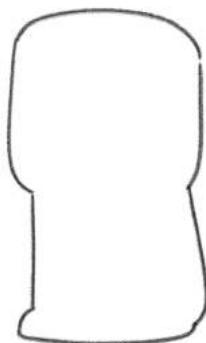
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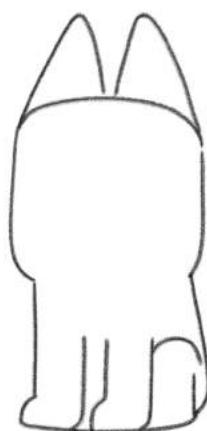
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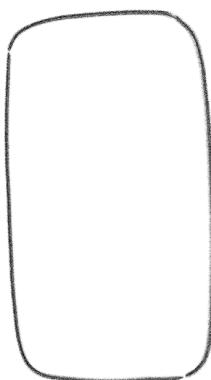
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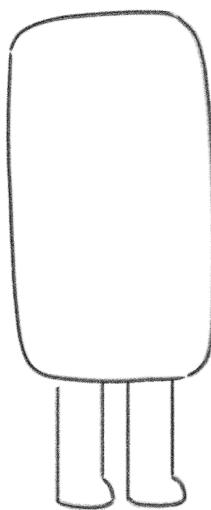
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STEP - BY - STEP

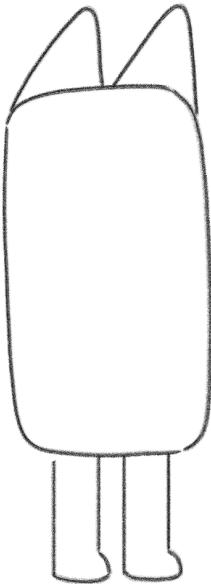
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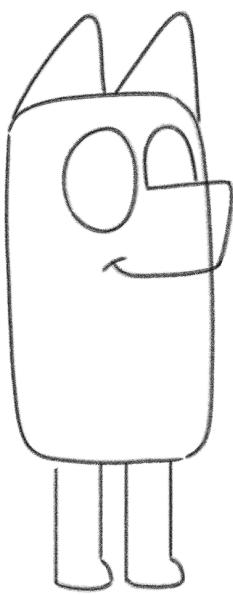
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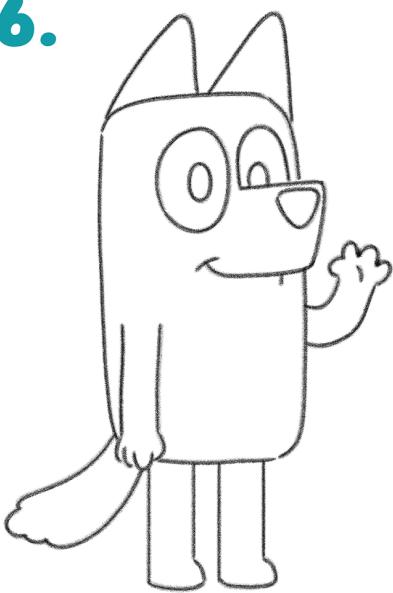
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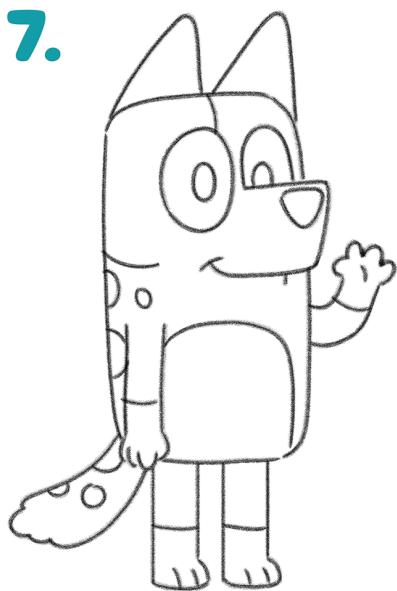
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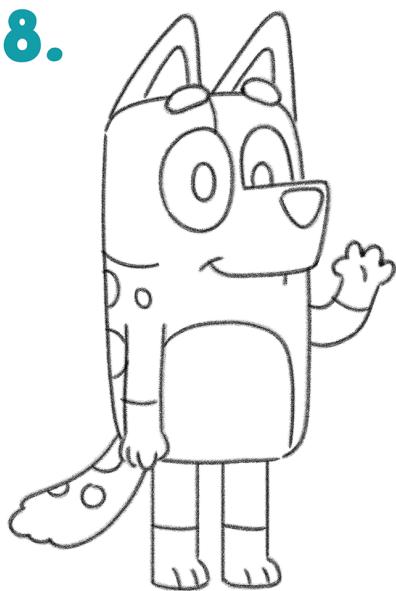
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Mod. 6001-1104-201004-03

Exmo(a) Senhor(a)
SERGIO MANUEL SILVA PINTO
A/C: Exmo(a) Senhor(a)
CAROLINA GRACA PINTO
PCT ANTONIO FERRINHA 232 3 EQ
MATOSINHOS *
4450-615 MATOSINHOS

N/ Ref.: ADV/DO/ 68448341027/24

Nº Sinistro: 68448341027

Nº Controle: 240824746

Lisboa, 27 de maio de 2024

Cliente: CAROLINA GRACA PINTO

Nº Cliente: 000012210006517001

Código Multicanal: 56328328

Recusa do pedido de reembolso

Caro(a) cliente,

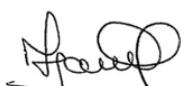
Informamos que esta despesa não está coberta pelas condições do seu seguro, por não se encontrar ao abrigo do plano de garantias da Apólice, conforme definido na Garantia de Despesas de Assistência Ambulatória das Condições Especiais:

- Artigo 3º, alínea e) - "Consultas e tratamentos de apoio e orientação psicológica".

Na sequência do exposto, anexamos a documentação rececionada.

Tem ao seu dispor a App myAdvanceCare e o Portal de Clientes em my.advancecare.pt, com Assistente Virtual, onde vai encontrar toda a informação sobre o seu seguro.

Atentamente,



Maria João Neves

Direção de Operações

DEC.07.38.015.072023-01

Cláudia de Almeida, Unipessoal Lda.

Rua Dr. Albano Sá Lima, 20
4450-601 Matosinhos, Portugal

Email: claudia.oliveiralmeida@gmail.com
Cons. Reg. Comercial: Porto - 515893056
Sociedade Unipessoal por Quotas
NIF: PT515893056
CS: 2000,00 Eur

Fatura-recibo

FR 2024/180

Natureza:Fatura-recibo
ATCUD:JFCCP7CD-180

Carolina Graça Pinto
Portugal

V/ CONTRIBUINTE 284289922	V/ REF ^a	REF ^a DOCº ORIG.	ORIGINAL	DATA DE EMISSÃO 2024-02-28
		DATA VENCIMENTO 2024-02-28	MOEDA EUR	

Recebemos até esta data 28/02/2024 via transferência bancária a quantia de 55,00 € (cinquenta e cinco euros) para a liquidação do documento FR 2024/180.

Página 1 / 1

CÓDIGO	DESCRIÇÃO	QTD.	UNI.	PREÇO UNI.	% DESC.	VALOR SEM IVA	IVA
II55PSIPART	Consulta de Psicologia Clínica do dia 17/02/24	1,00	un	55,00		55,00	0% (*)

ATCUD:JFCCP7CD-180



Pagamento por transferência bancária para o IBAN:
SANTANDER: PT50 0018 0003 5314 1149 0201 5 (TOTAPTPL)

XpAv - Processado por programa certificado nº 1662/AT - TOConline

Os artigos/serviços faturados foram colocados à disposição do adquirente na data do documento (Alínea f do N.º 5 do Art.º 36 CIVA).

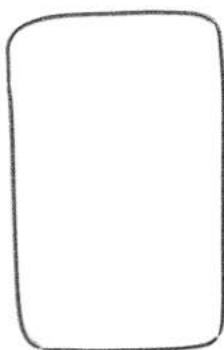
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			DESCONTOS DE LINHA 0,00	0,00
			TOTAL LÍQUIDO 55,00	55,00
			TOTAL 55,00	55,00

(*) Isento artigo 9.º do CIVA

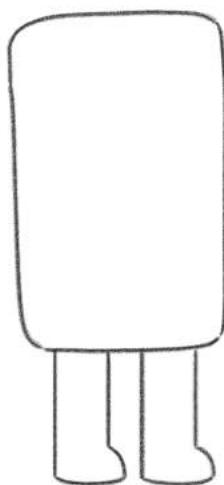
Learn TO DRAW BLUEY'S FAMILY!

STEP - BY - STEP

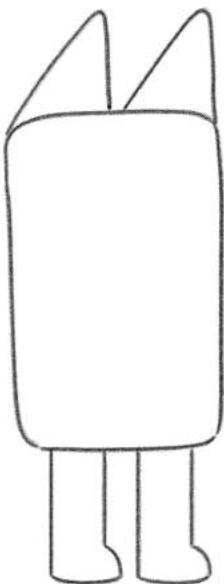
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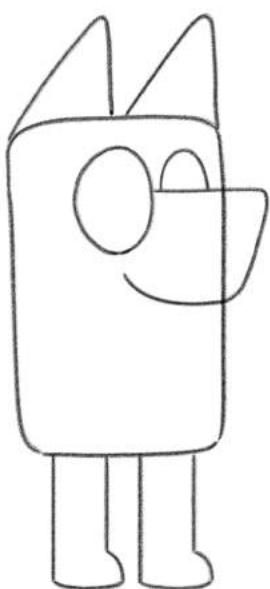
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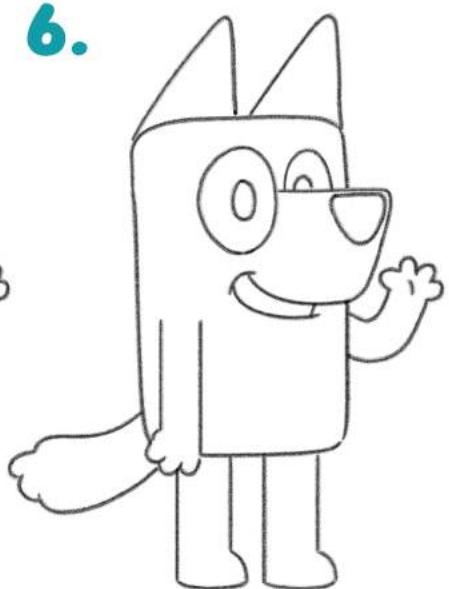
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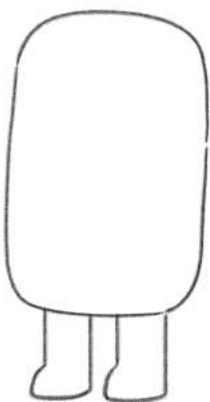
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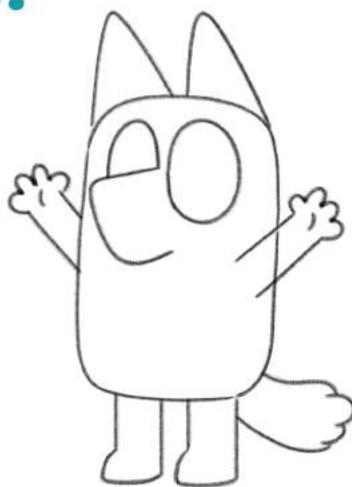
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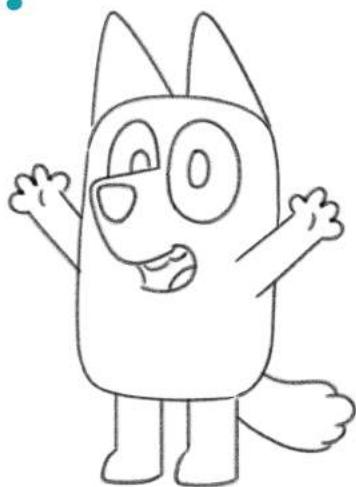
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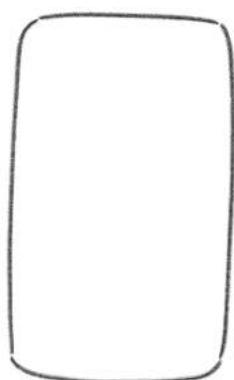
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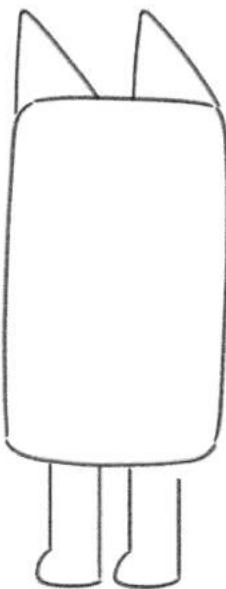
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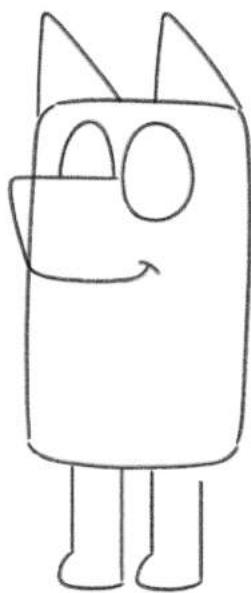
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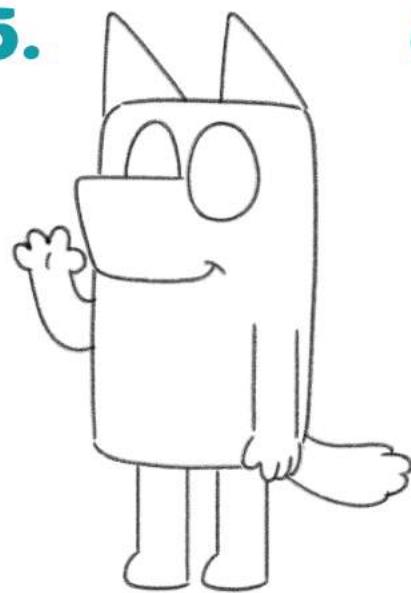
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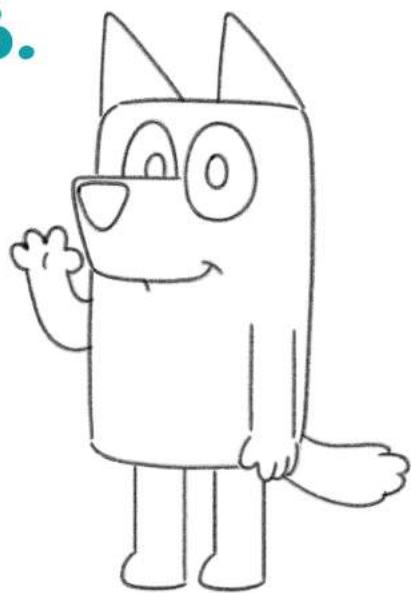
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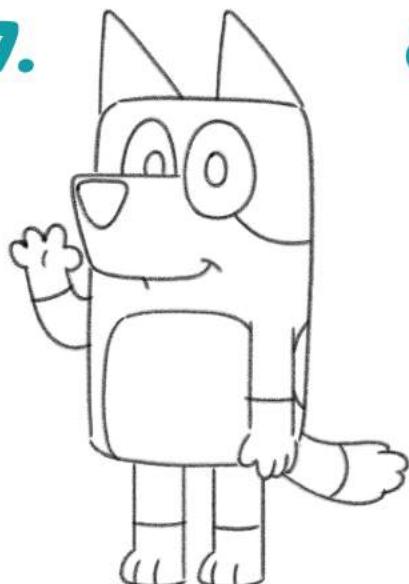
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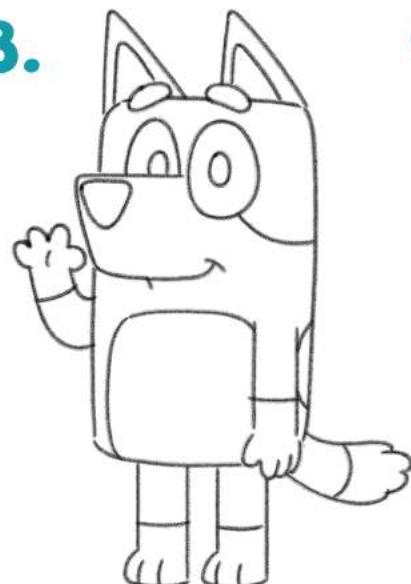
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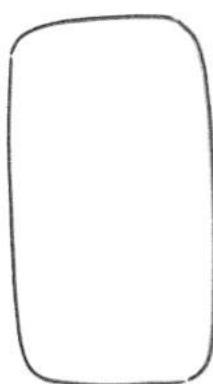
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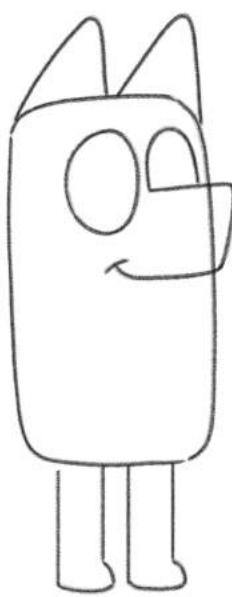
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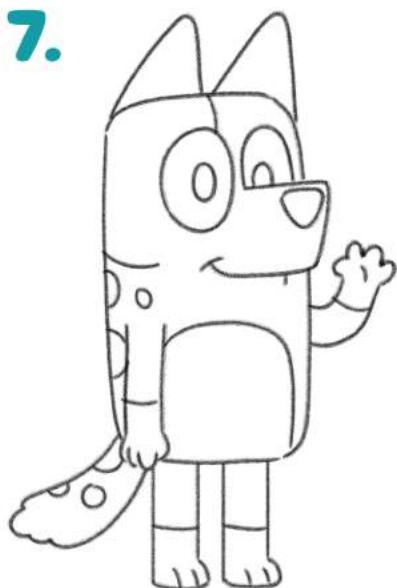
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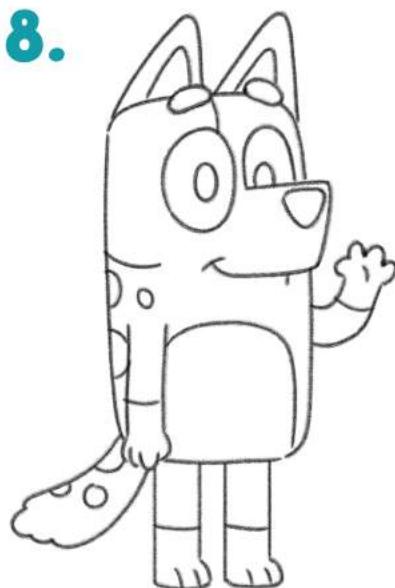
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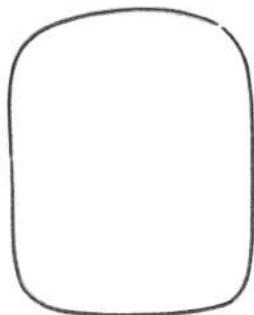
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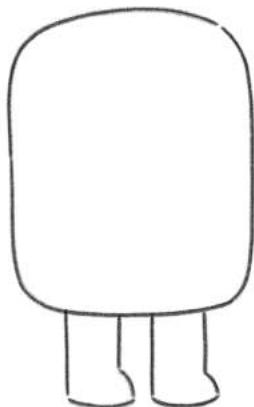
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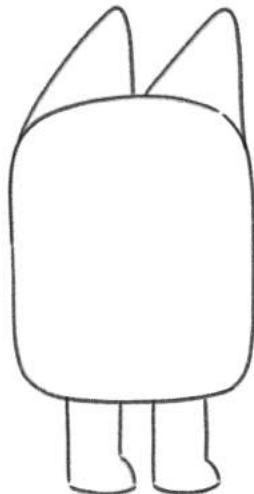
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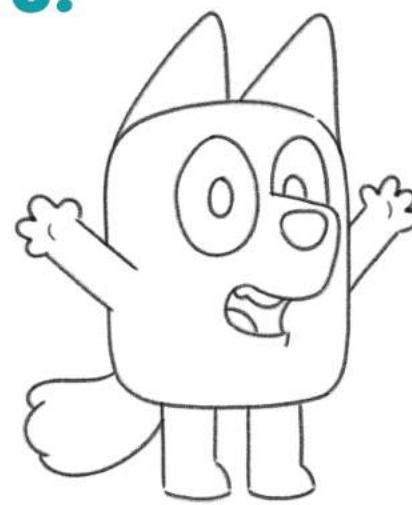
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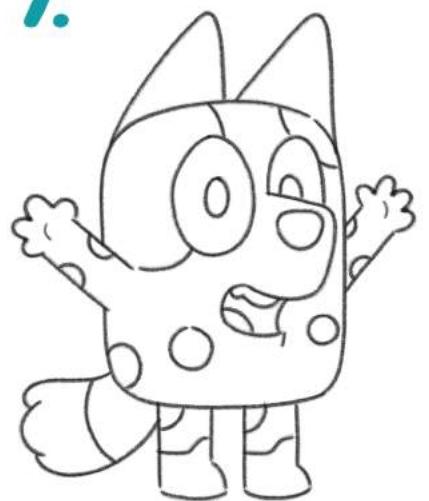
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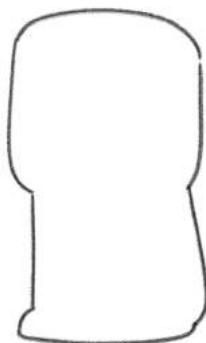
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SOCKS

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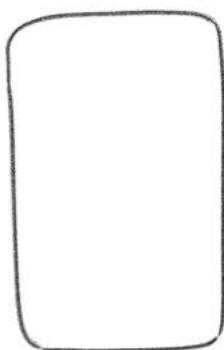
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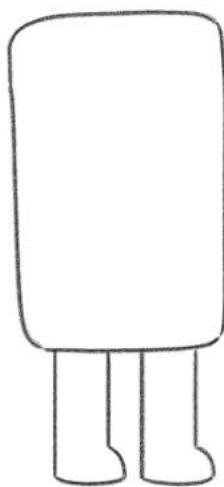
Learn TO DRAW BLUEY'S FAMILY!

STEP - BY - STEP

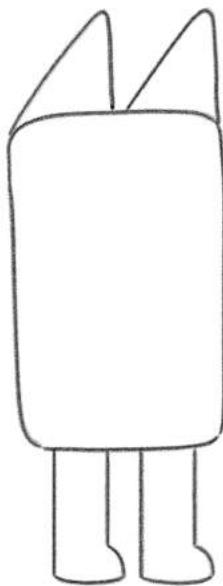
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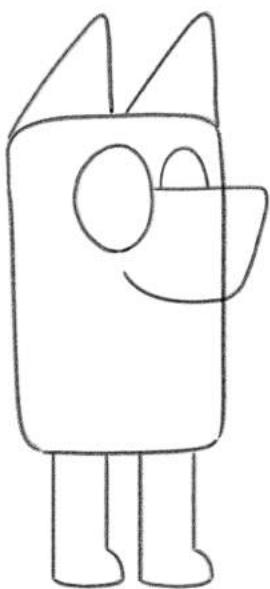
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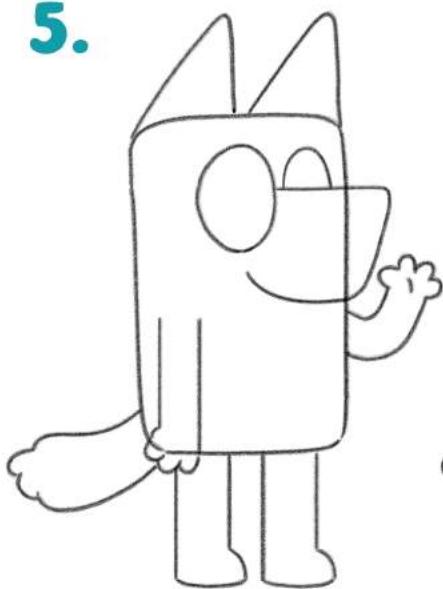
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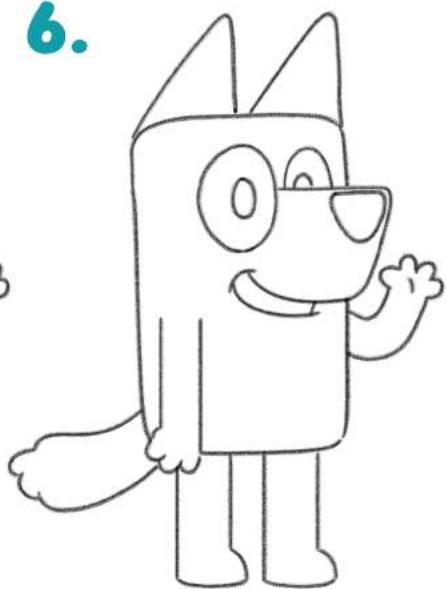
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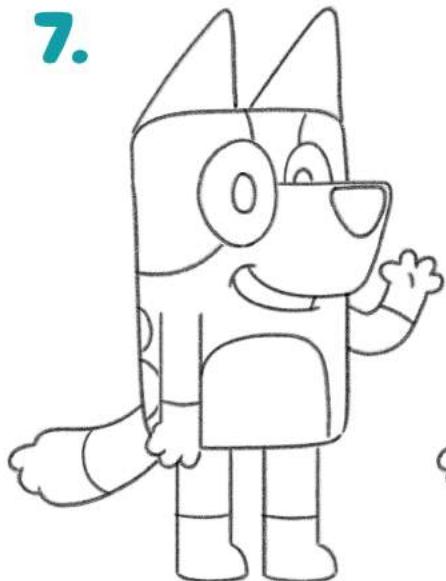
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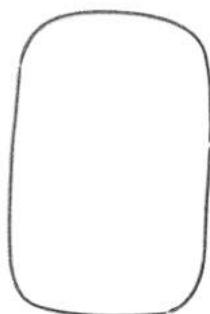
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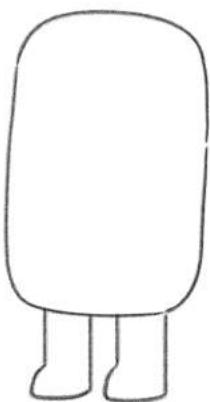
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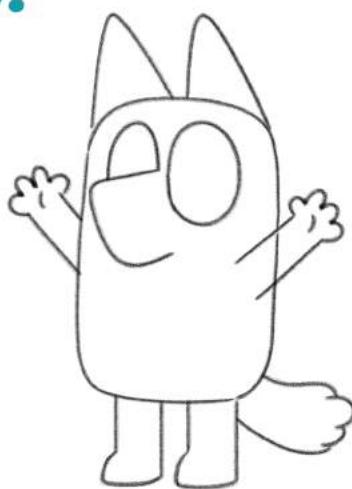
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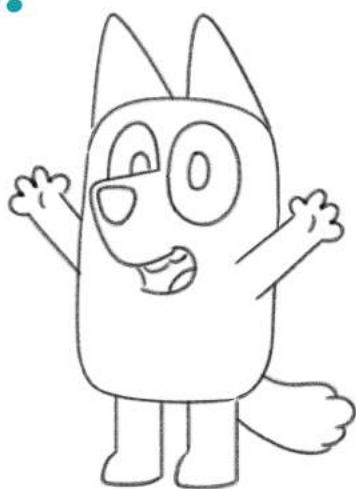
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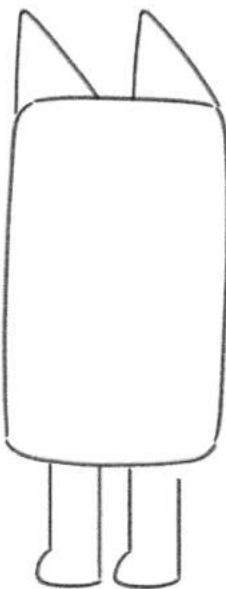
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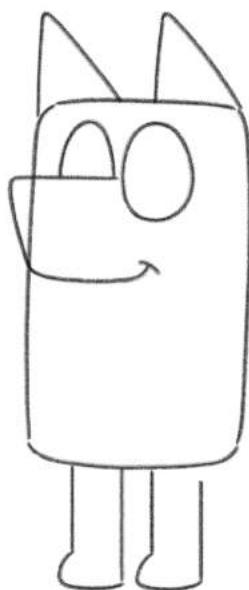
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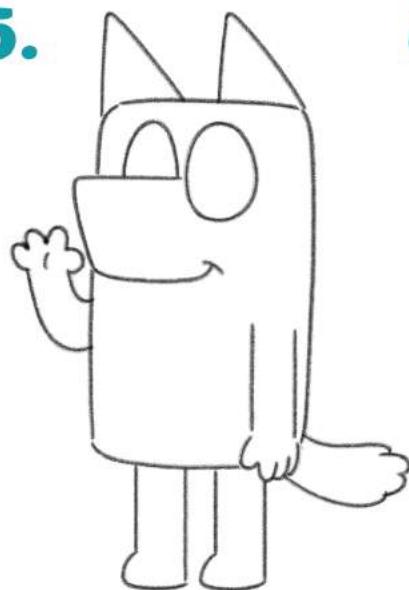
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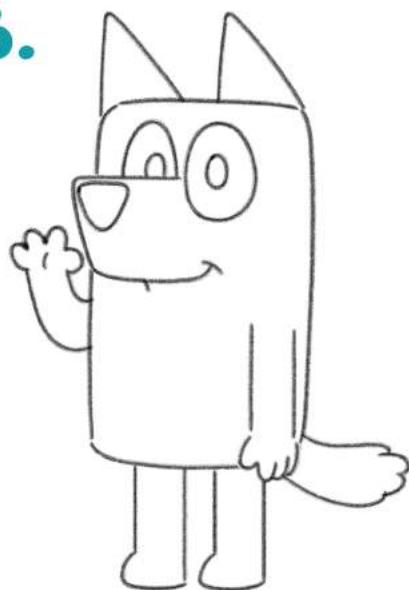
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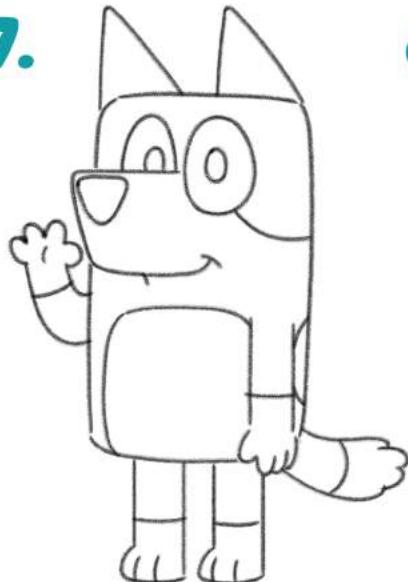
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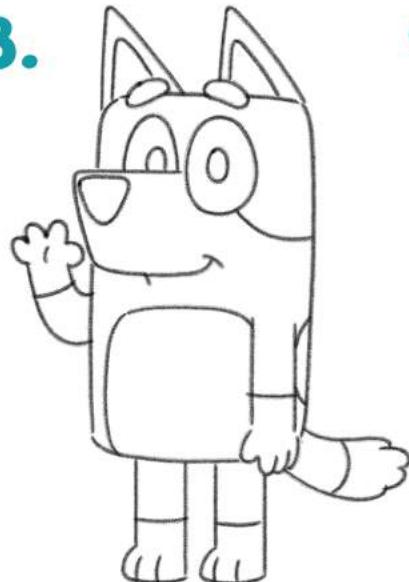
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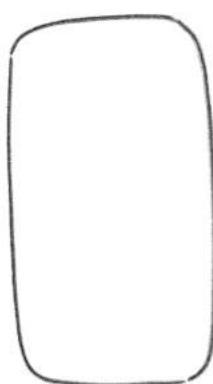
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MUM

STEP - BY - STEP

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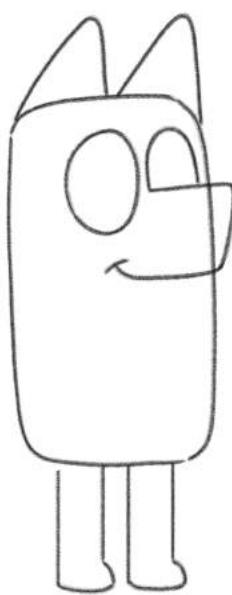
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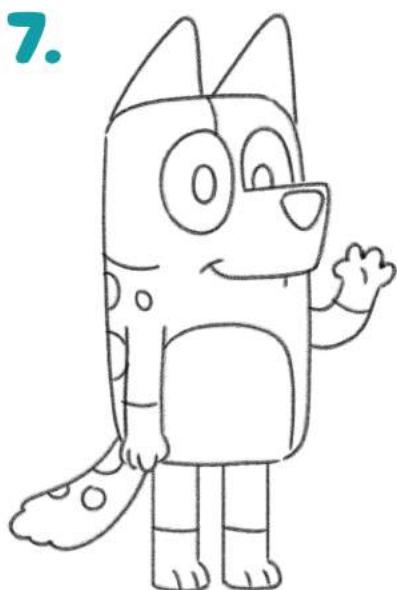
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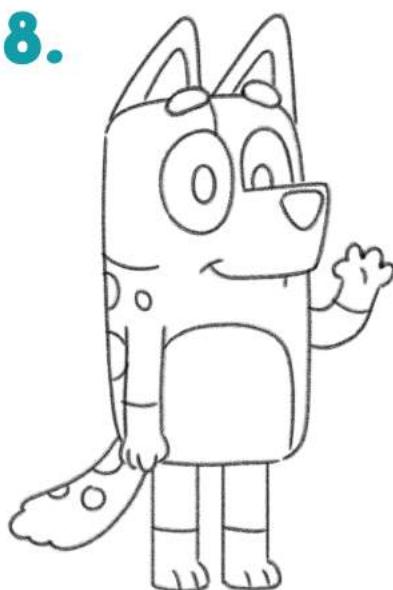
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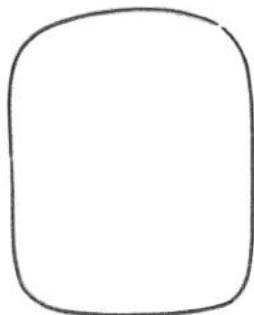
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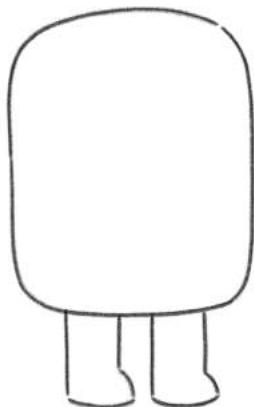
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STEP - BY - STEP

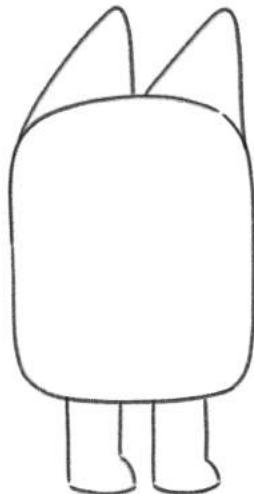
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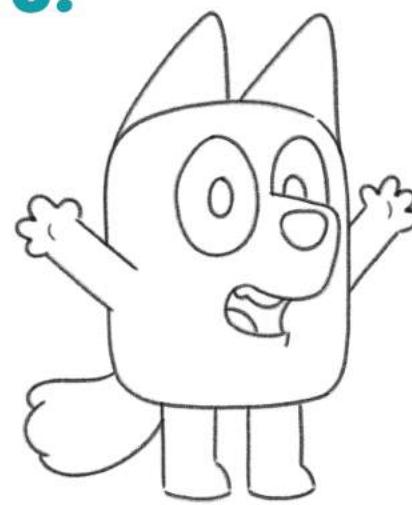
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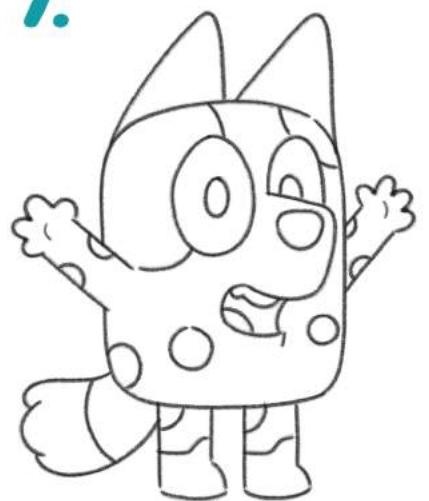
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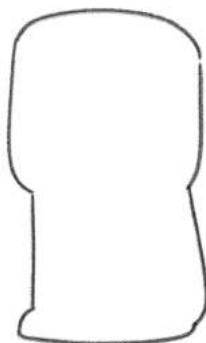
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SOCKS

STEP - BY - STEP

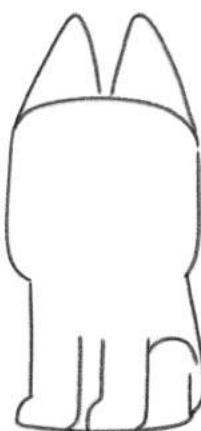
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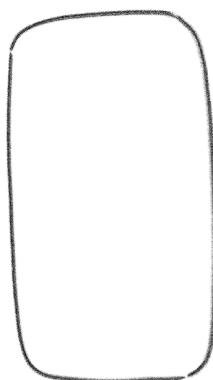
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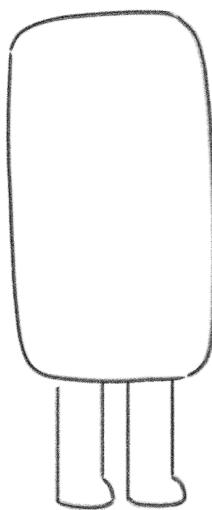
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STEP - BY - STEP

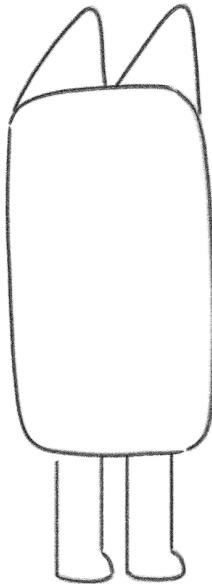
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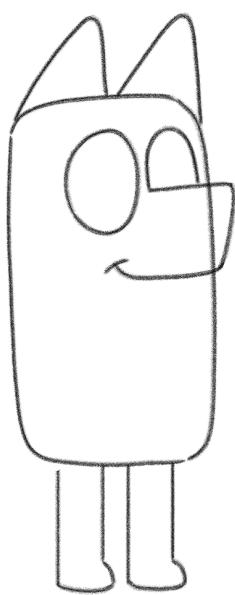
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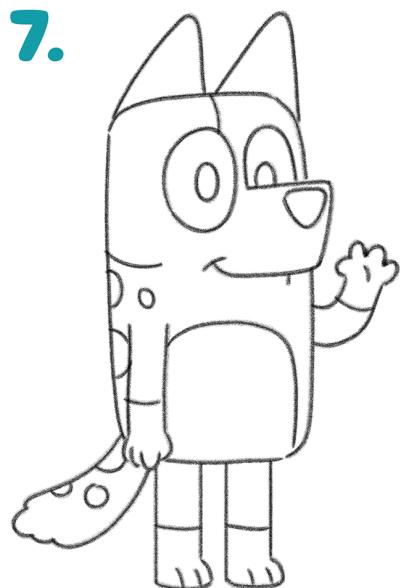
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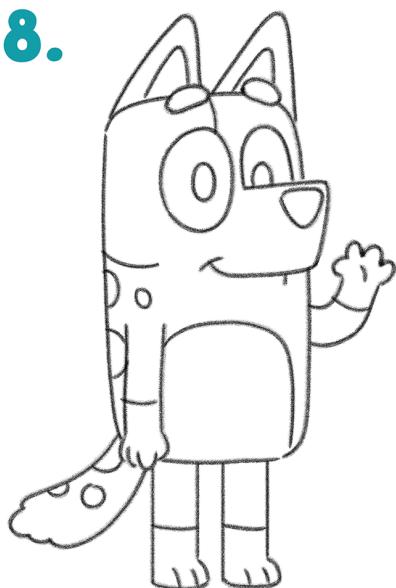
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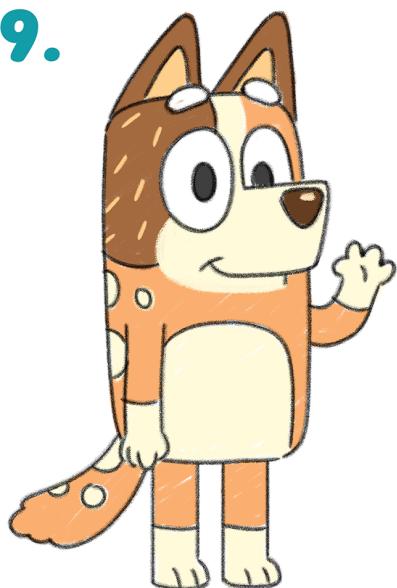
7.



8.



9.



Mod. 6001-1104-201004-03

Exmo(a) Senhor(a)
SERGIO MANUEL SILVA PINTO
A/C: Exmo(a) Senhor(a)
CAROLINA GRACA PINTO
PCT ANTONIO FERRINHA 232 3 EQ
MATOSINHOS *
4450-615 MATOSINHOS

N/ Ref.: ADV/DO/ 68448341027/24

Nº Sinistro: 68448341027

Nº Controle: 240824746

Lisboa, 27 de maio de 2024

Cliente: CAROLINA GRACA PINTO

Nº Cliente: 000012210006517001

Código Multicanal: 56328328

Recusa do pedido de reembolso

Caro(a) cliente,

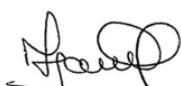
Informamos que esta despesa não está coberta pelas condições do seu seguro, por não se encontrar ao abrigo do plano de garantias da Apólice, conforme definido na Garantia de Despesas de Assistência Ambulatória das Condições Especiais:

- Artigo 3º, alínea e) - "Consultas e tratamentos de apoio e orientação psicológica".

Na sequência do exposto, anexamos a documentação rececionada.

Tem ao seu dispor a App myAdvanceCare e o Portal de Clientes em my.advancecare.pt, com Assistente Virtual, onde vai encontrar toda a informação sobre o seu seguro.

Atentamente,



Maria João Neves

Direção de Operações

DEC.07.38.015.072023-01

Cláudia de Almeida, Unipessoal Lda.

Rua Dr. Albano Sá Lima, 20
4450-601 Matosinhos, Portugal

Email: claudia.oliveiralmeida@gmail.com
Cons. Reg. Comercial: Porto - 515893056
Sociedade Unipessoal por Quotas
NIF: PT515893056
CS: 2000,00 Eur

Fatura-recibo

FR 2024/180

Natureza:Fatura-recibo
ATCUD:JFCCP7CD-180

Carolina Graça Pinto
Portugal

V/ CONTRIBUINTE 284289922	V/ REF ^a	REF ^a DOCº ORIG.	ORIGINAL	DATA DE EMISSÃO 2024-02-28
		DATA VENCIMENTO 2024-02-28	MOEDA EUR	

Recebemos até esta data 28/02/2024 via transferência bancária a quantia de 55,00 € (cinquenta e cinco euros) para a liquidação do documento FR 2024/180.

Página 1 / 1

CÓDIGO	DESCRIÇÃO	QTD.	UNI.	PREÇO UNI.	% DESC.	VALOR SEM IVA	IVA
II55PSIPART	Consulta de Psicologia Clínica do dia 17/02/24	1,00	un	55,00		55,00	0% (*)

ATCUD:JFCCP7CD-180



Pagamento por transferência bancária para o IBAN:
SANTANDER: PT50 0018 0003 5314 1149 0201 5 (TOTAPTPL)

XpAv - Processado por programa certificado nº 1662/AT - TOConline

Os artigos/serviços faturados foram colocados à disposição do adquirente na data do documento (Alínea f do N.º 5 do Art.º 36 CIVA).

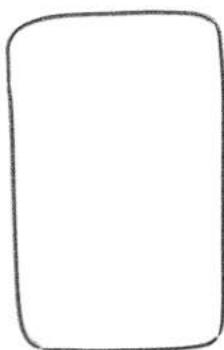
Base 55,00	Taxa 0%	Valor 0,00	TOTAL IVA 0,00	0,00
			DESCONTOS DE LINHA 0,00	0,00
			TOTAL LÍQUIDO 55,00	55,00
			TOTAL 55,00	55,00

(*) Isento artigo 9.º do CIVA

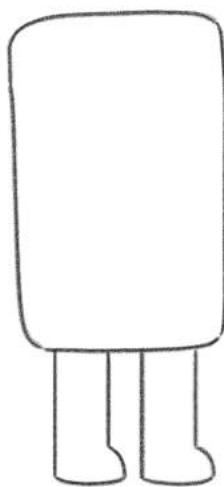
Learn TO DRAW BLUEY'S FAMILY!

STEP - BY - STEP

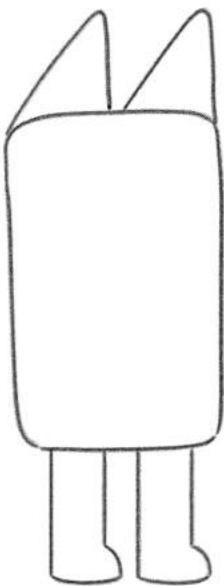
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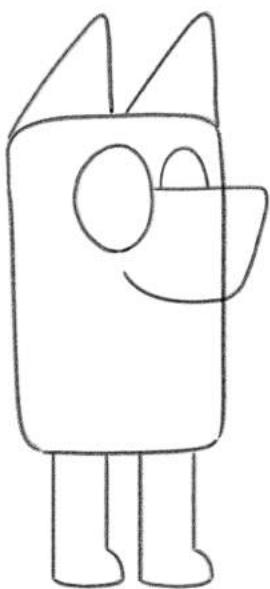
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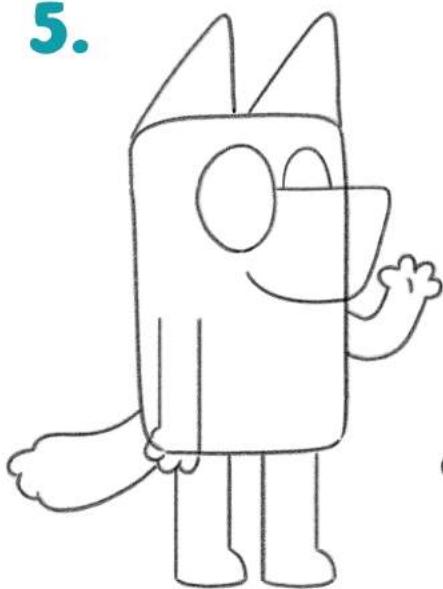
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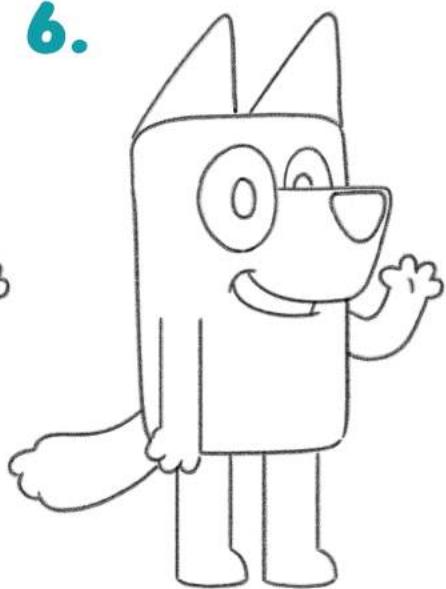
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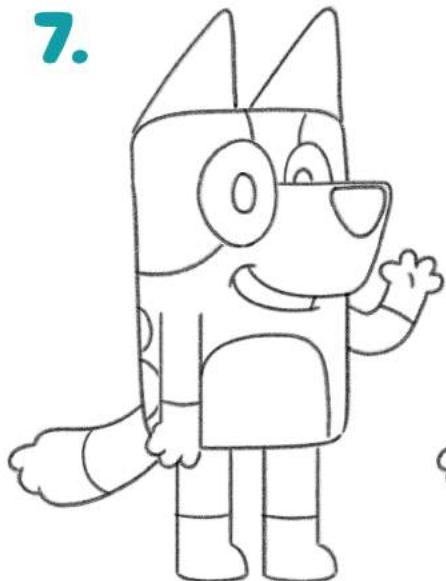
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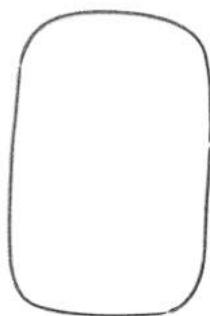
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BINGO

STEP - BY - STEP

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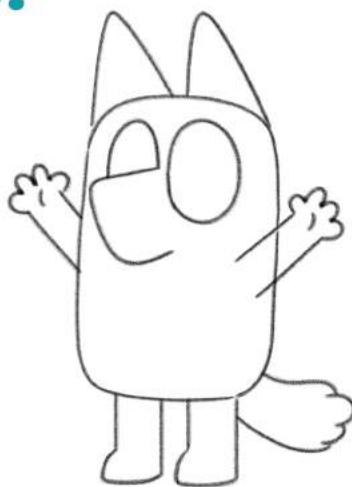
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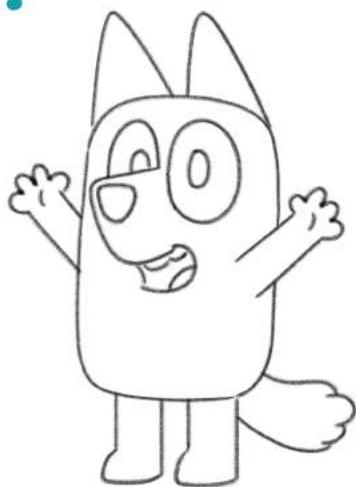
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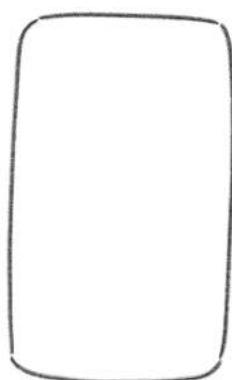
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DAD

STEP - BY - STEP

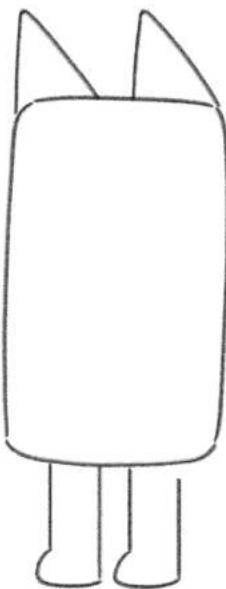
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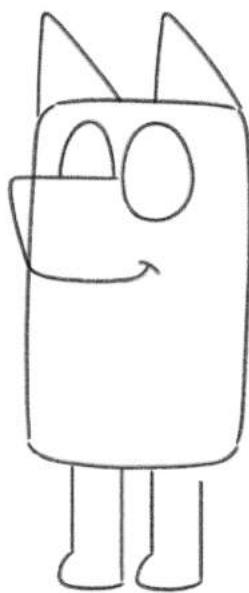
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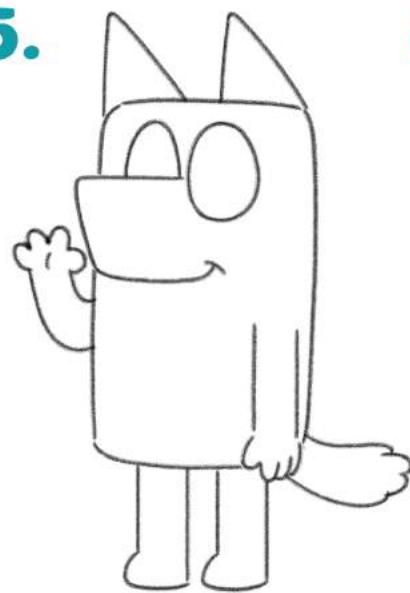
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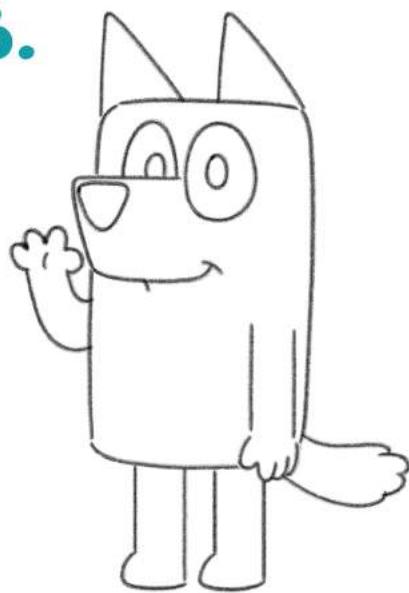
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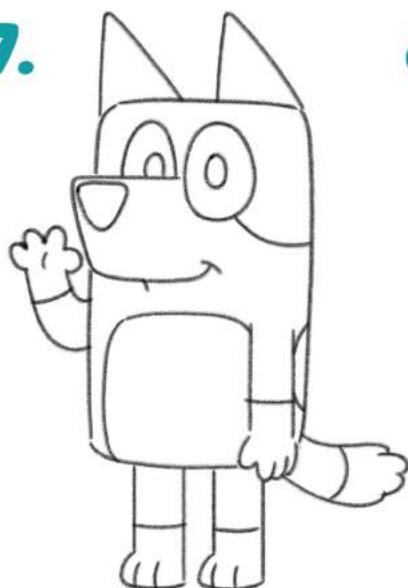
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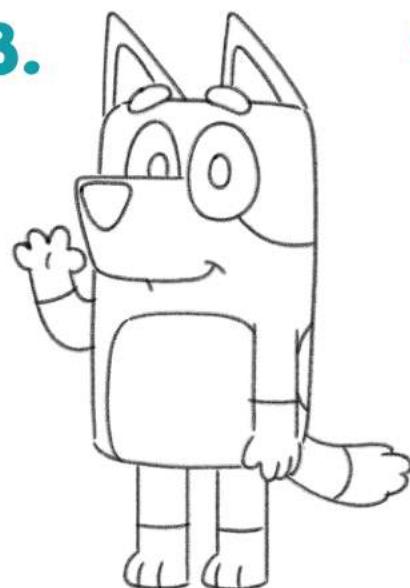
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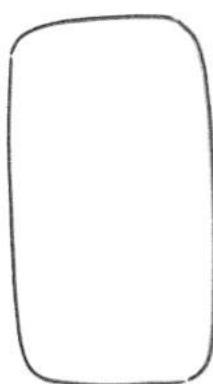
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MUM

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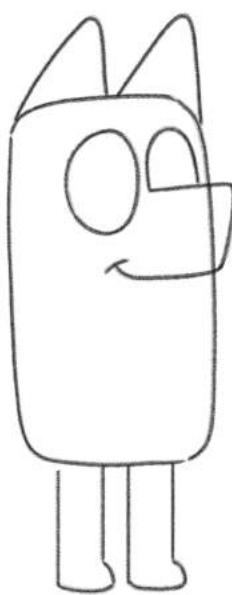
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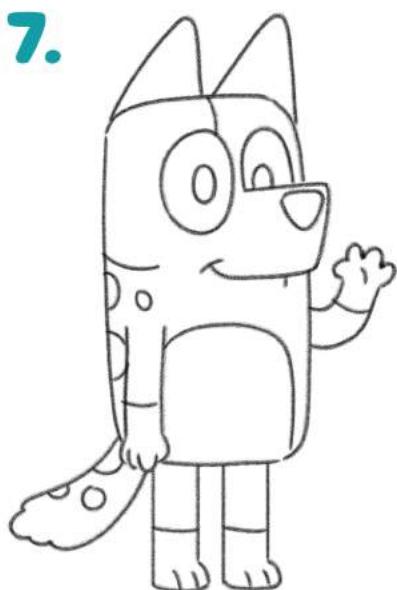
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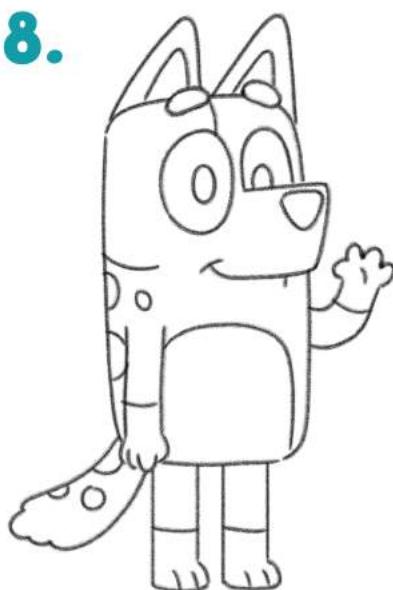
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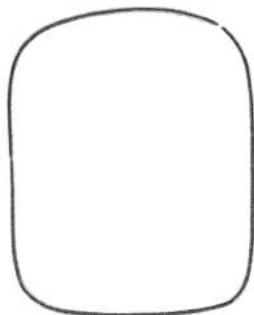
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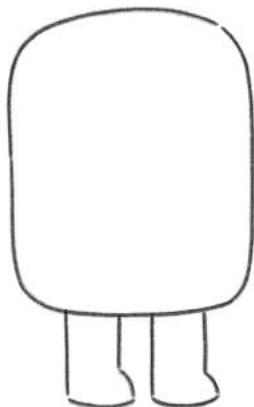
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STEP - BY - STEP

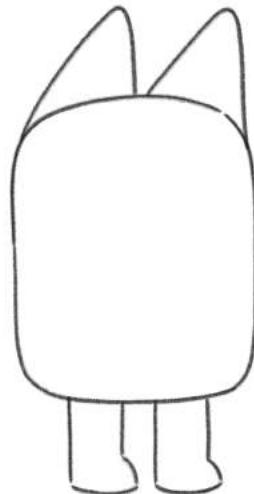
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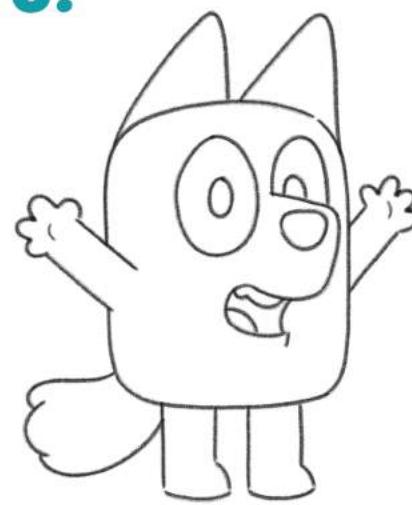
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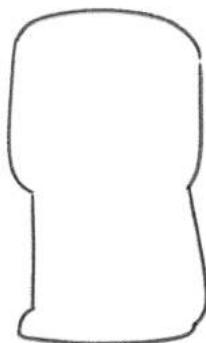
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SOCKS

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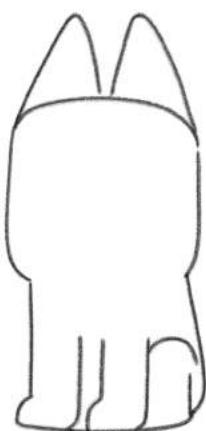
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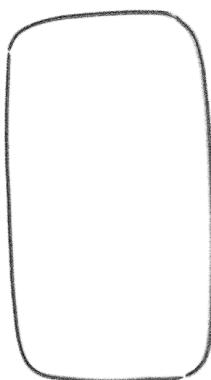
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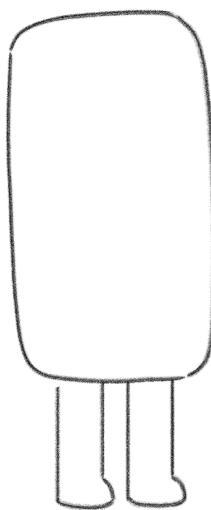
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STEP - BY - STEP

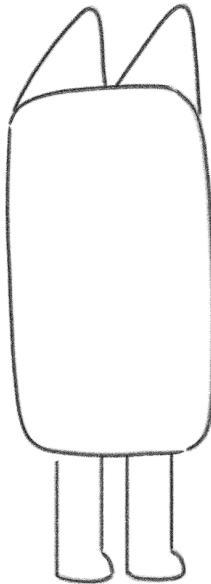
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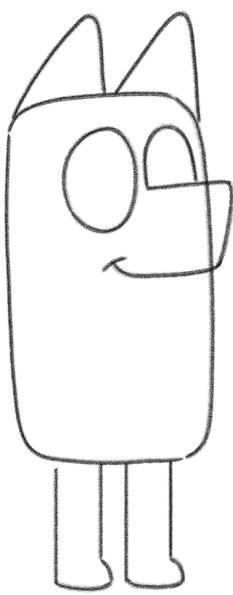
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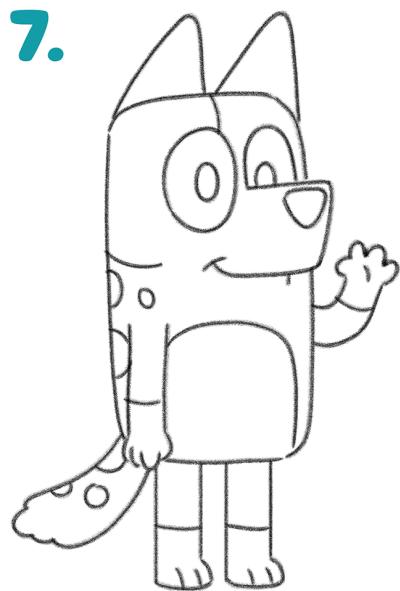
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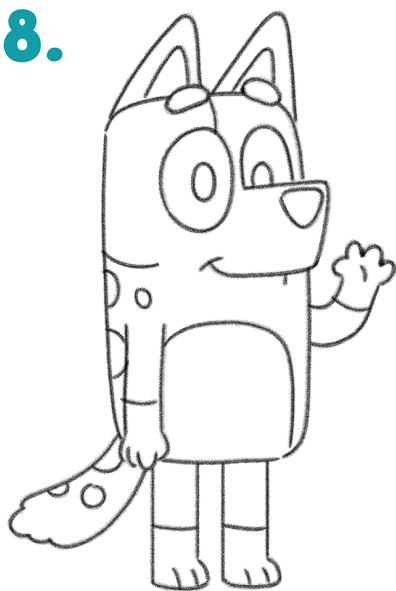
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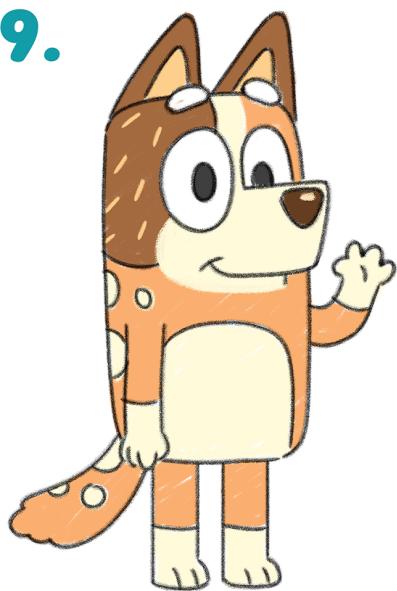
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9.



Mod. 6001-1104-201004-03

Exmo(a) Senhor(a)
SERGIO MANUEL SILVA PINTO
A/C: Exmo(a) Senhor(a)
CAROLINA GRACA PINTO
PCT ANTONIO FERRINHA 232 3 EQ
MATOSINHOS *
4450-615 MATOSINHOS

N/ Ref.: ADV/DO/ 68448341027/24

Nº Sinistro: 68448341027

Nº Controle: 240824746

Lisboa, 27 de maio de 2024

Cliente: CAROLINA GRACA PINTO

Nº Cliente: 000012210006517001

Código Multicanal: 56328328

Recusa do pedido de reembolso

Caro(a) cliente,

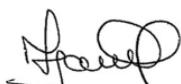
Informamos que esta despesa não está coberta pelas condições do seu seguro, por não se encontrar ao abrigo do plano de garantias da Apólice, conforme definido na Garantia de Despesas de Assistência Ambulatória das Condições Especiais:

- Artigo 3º, alínea e) - "Consultas e tratamentos de apoio e orientação psicológica".

Na sequência do exposto, anexamos a documentação rececionada.

Tem ao seu dispor a App myAdvanceCare e o Portal de Clientes em my.advancecare.pt, com Assistente Virtual, onde vai encontrar toda a informação sobre o seu seguro.

Atentamente,



Maria João Neves

Direção de Operações

DEC.07.38.015.072023-01

Cláudia de Almeida, Unipessoal Lda.

Rua Dr. Albano Sá Lima, 20
4450-601 Matosinhos, Portugal

Email: claudia.oliveiralmeida@gmail.com
Cons. Reg. Comercial: Porto - 515893056
Sociedade Unipessoal por Quotas
NIF: PT515893056
CS: 2000,00 Eur

Fatura-recibo

FR 2024/180

Natureza:Fatura-recibo
ATCUD:jFCCP7CD-180

Carolina Graça Pinto
Portugal

V/ CONTRIBUINTE 284289922	V/ REF ^a	REF ^a DOCº ORIG.	ORIGINAL	DATA DE EMISSÃO 2024-02-28
		DATA VENCIMENTO 2024-02-28	MOEDA EUR	

Recebemos até esta data 28/02/2024 via transferência bancária a quantia de 55,00 € (cinquenta e cinco euros) para a liquidação do documento FR 2024/180.

Página 1 / 1

CÓDIGO	DESCRIÇÃO	QTD.	UNI.	PREÇO UNI.	% DESC.	VALOR SEM IVA	IVA
II55PSIPART	Consulta de Psicologia Clínica do dia 17/02/24	1,00	un	55,00		55,00	0% (*)

ATCUD:jFCCP7CD-180



Pagamento por transferência bancária para o IBAN:
SANTANDER: PT50 0018 0003 5314 1149 0201 5 (TOTAPTPL)

XpAv - Processado por programa certificado nº 1662/AT - TOConline

Os artigos/serviços faturados foram colocados à disposição do adquirente na data do documento (Alínea f do N.º 5 do Art.º 36 CIVA).

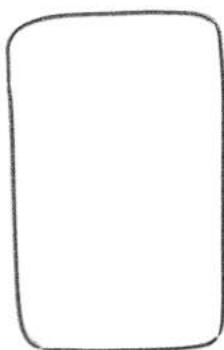
Base 55,00	Taxa 0%	Valor 0,00	TOTAL IVA 0,00	0,00
			DESCONTOS DE LINHA 0,00	0,00
			TOTAL LÍQUIDO 55,00	55,00
			TOTAL 55,00	55,00

(*) Isento artigo 9.º do CIVA

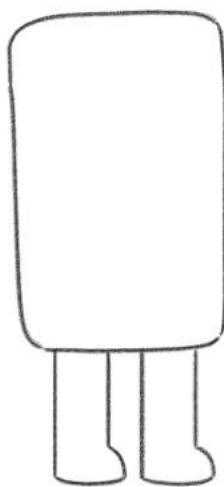
Learn TO DRAW BLUEY'S FAMILY!

STEP - BY - STEP

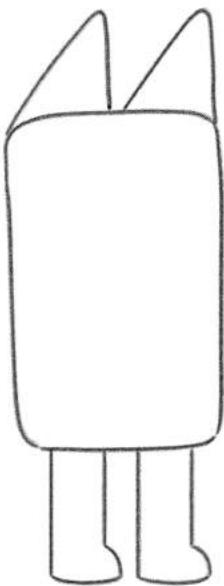
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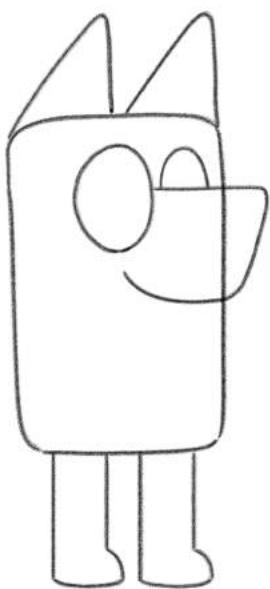
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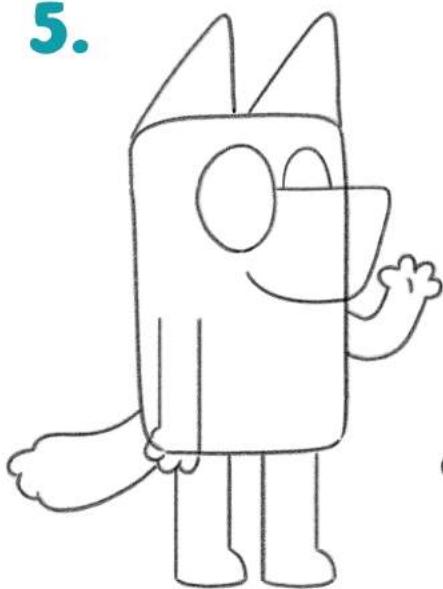
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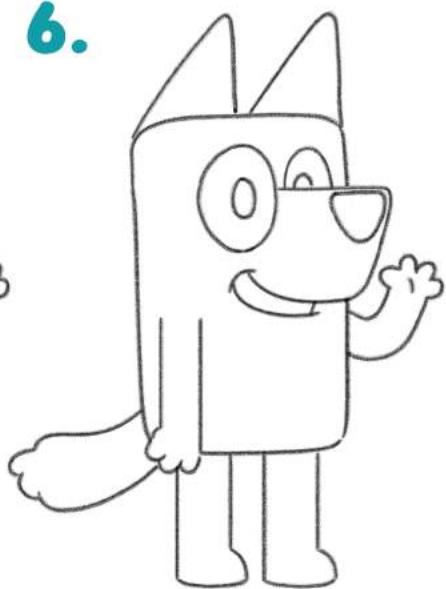
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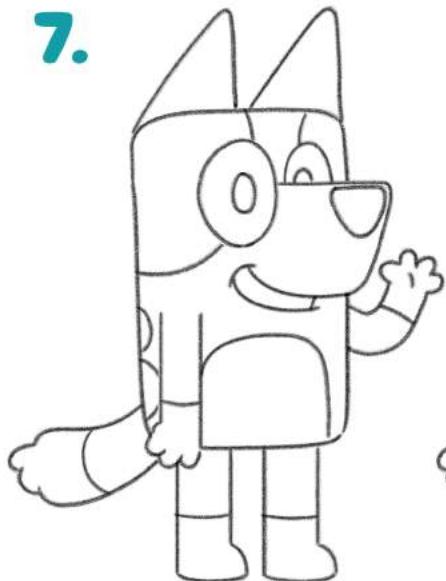
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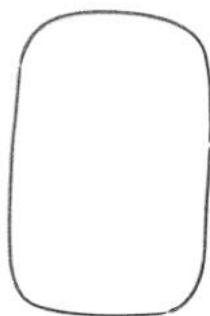
9.



BINGO

STEP - BY - STEP

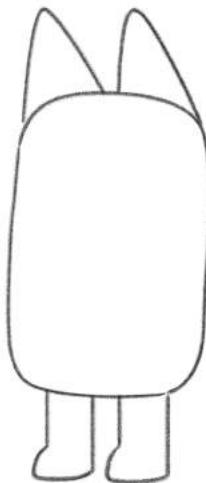
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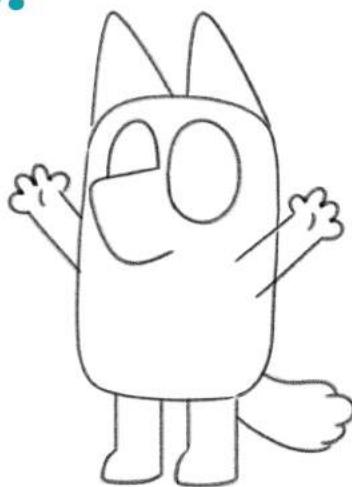
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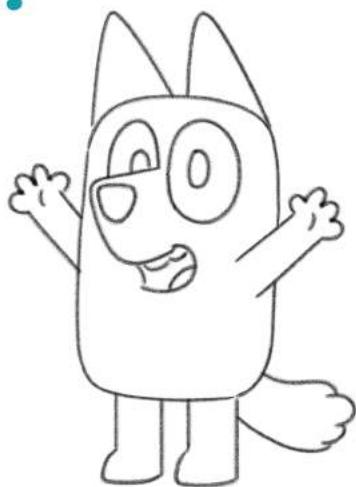
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DAD

STEP - BY - STEP

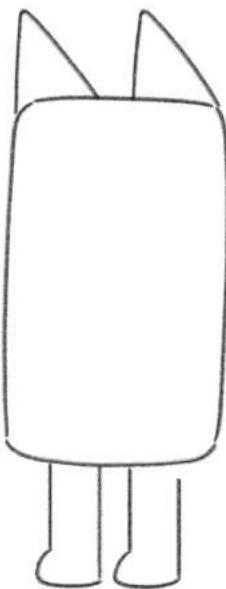
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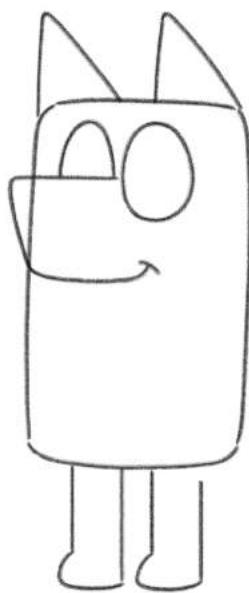
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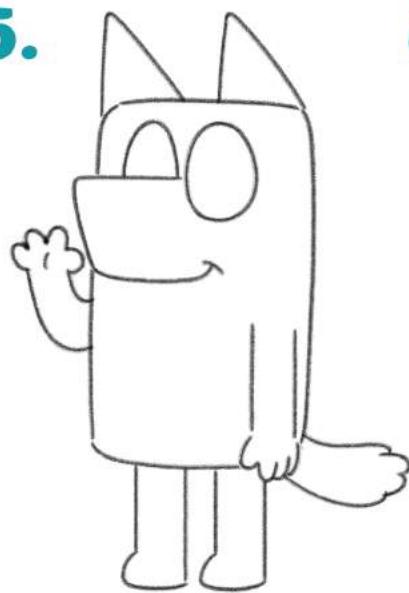
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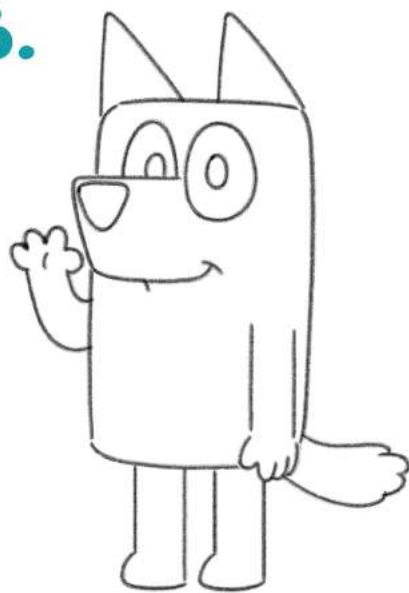
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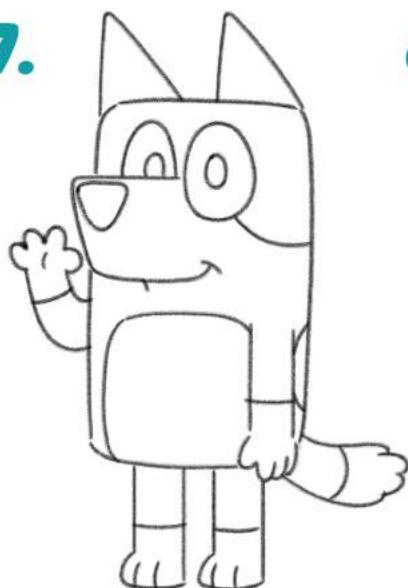
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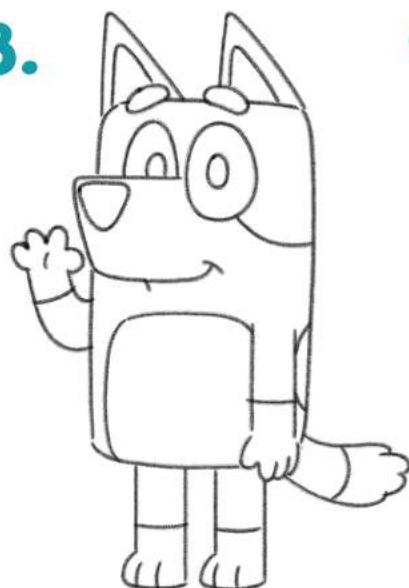
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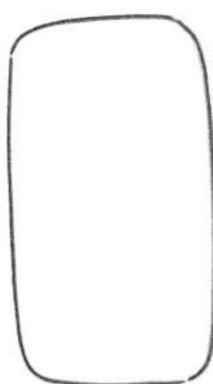
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MUM

STEP - BY - STEP

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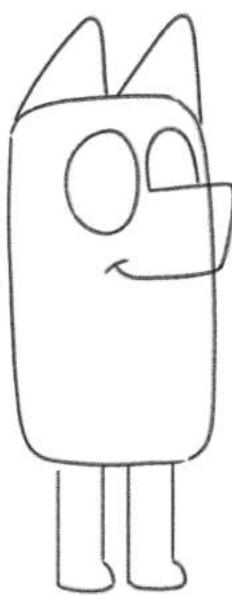
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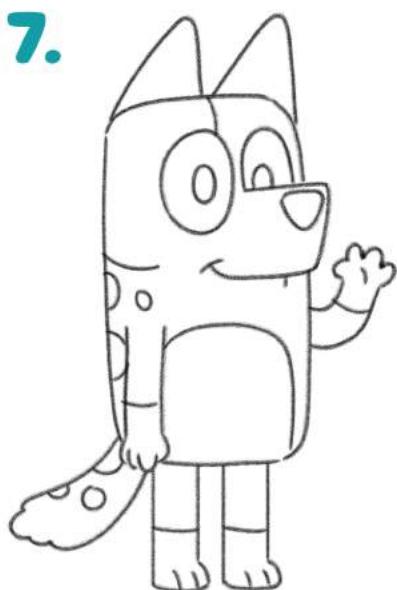
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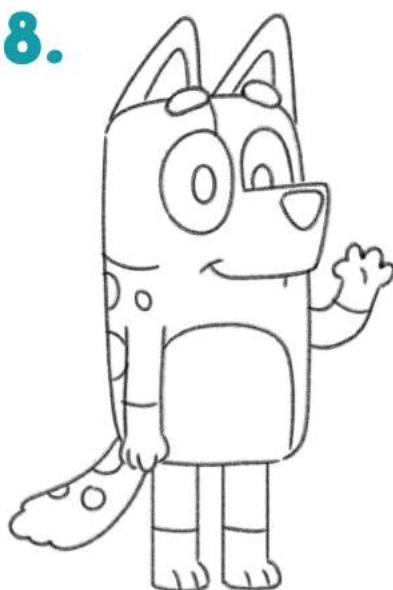
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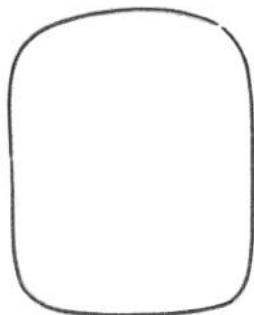
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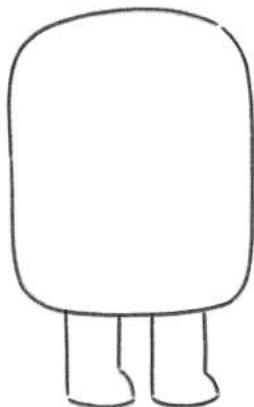
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STEP - BY - STEP

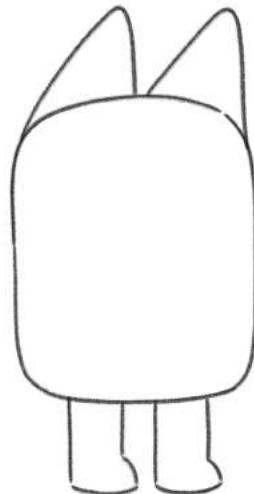
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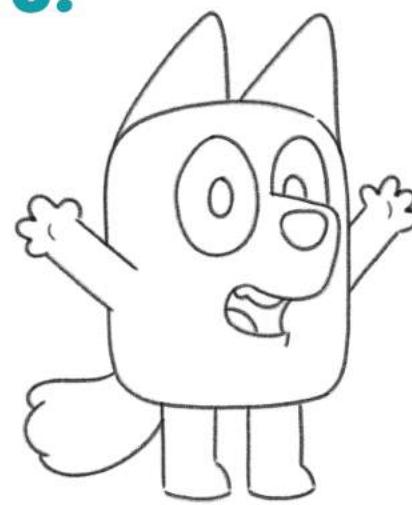
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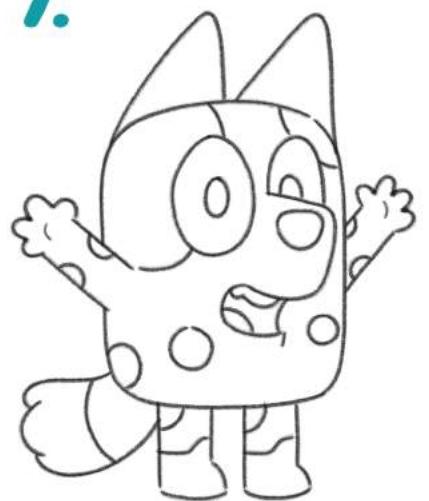
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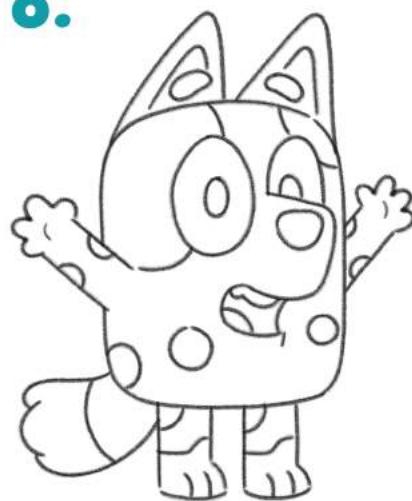
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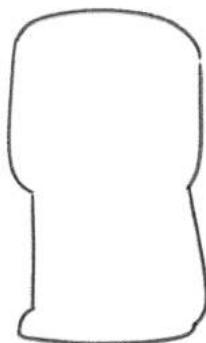
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SOCKS

STEP - BY - STEP

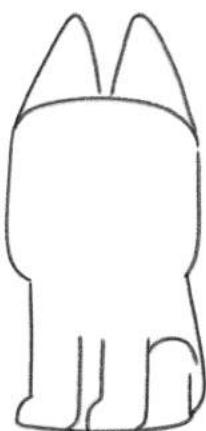
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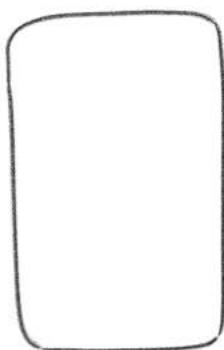
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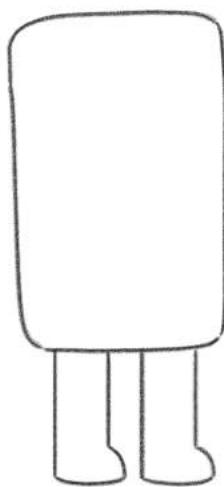
Learn TO DRAW BLUEY'S FAMILY!

STEP - BY - STEP

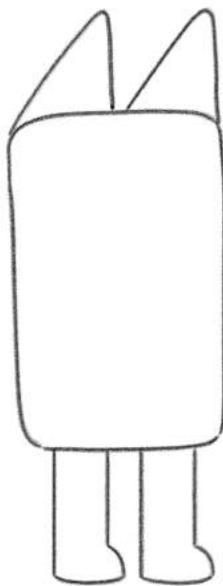
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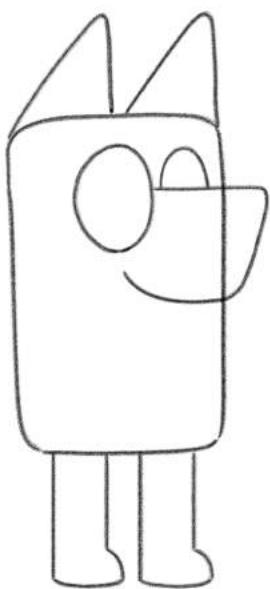
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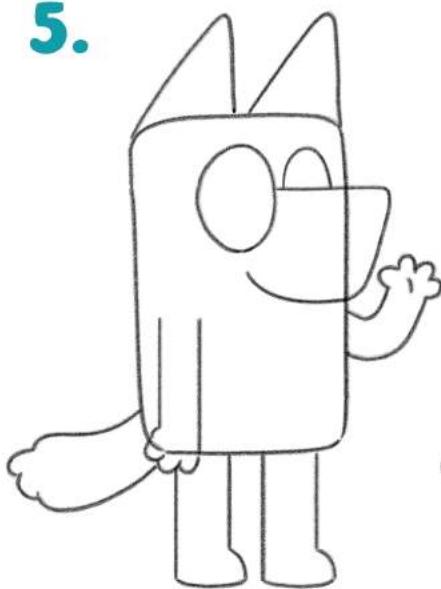
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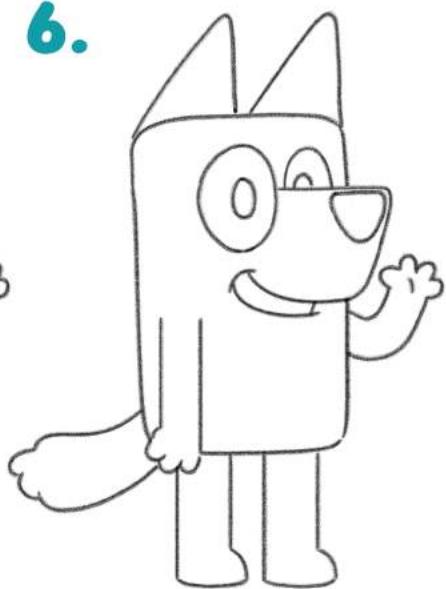
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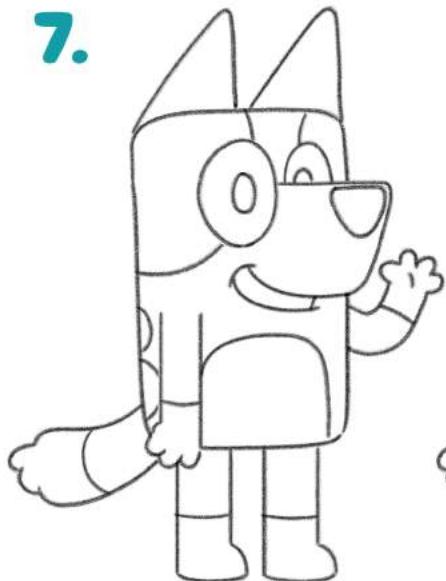
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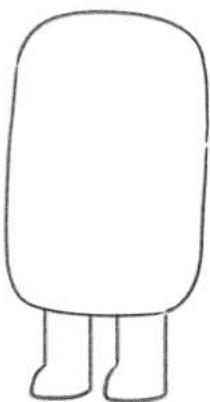
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STEP - BY - STEP

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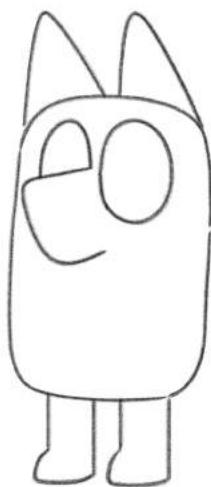
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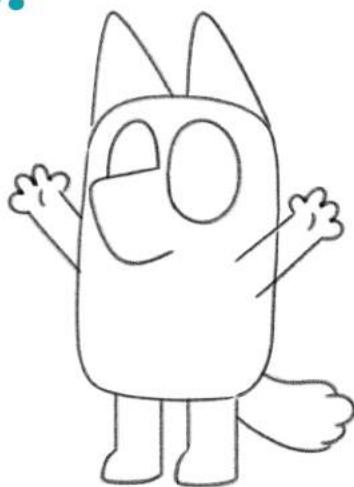
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DAD

STEP - BY - STEP

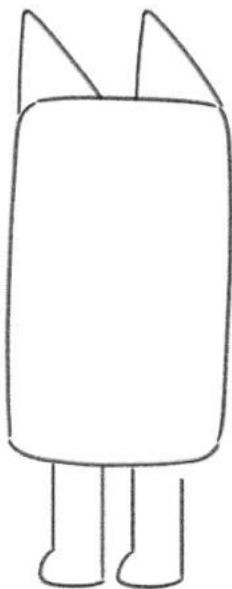
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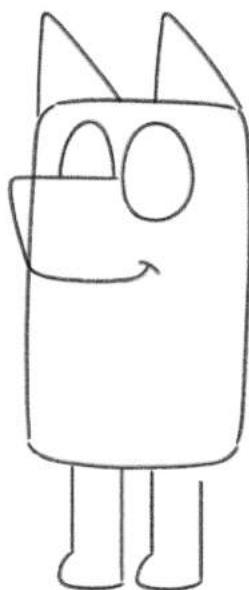
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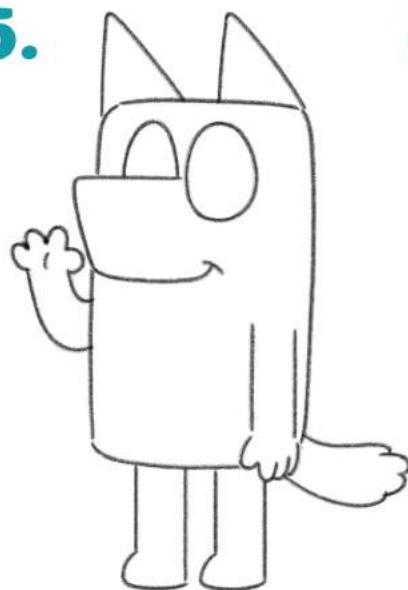
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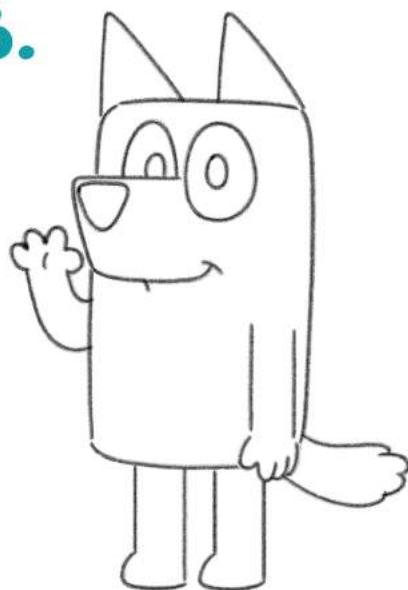
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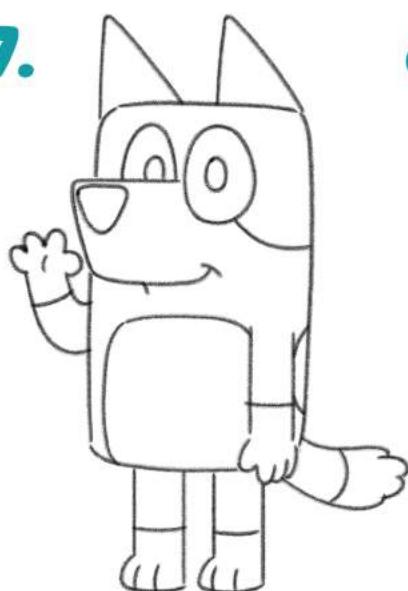
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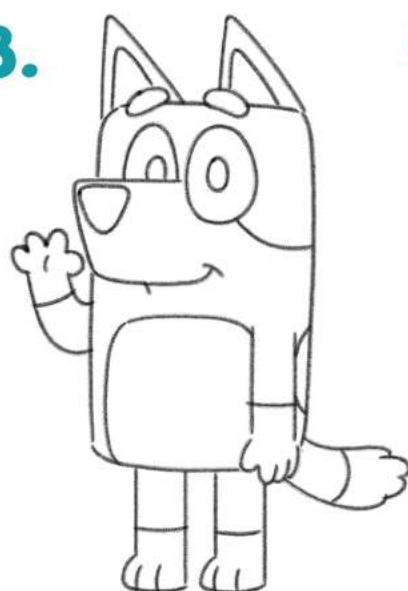
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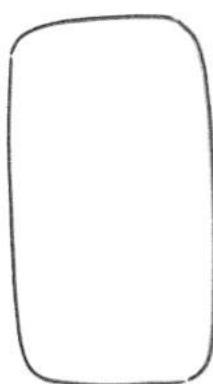
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MUM

STEP - BY - STEP

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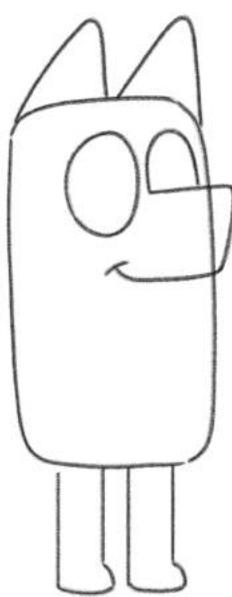
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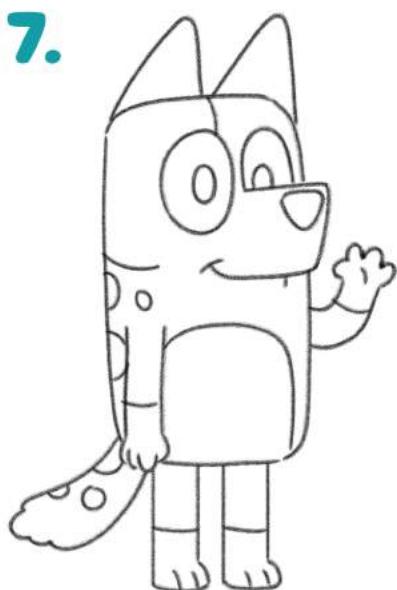
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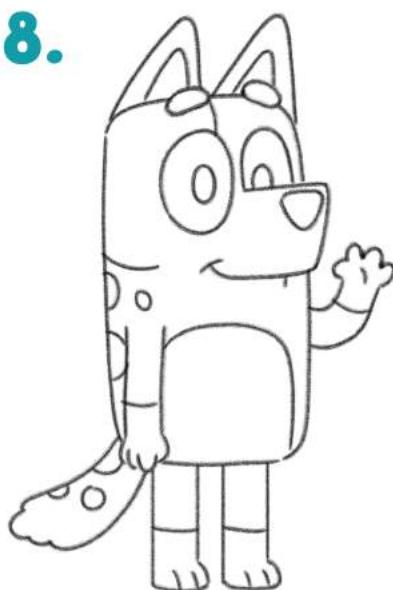
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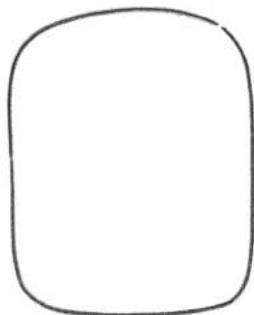
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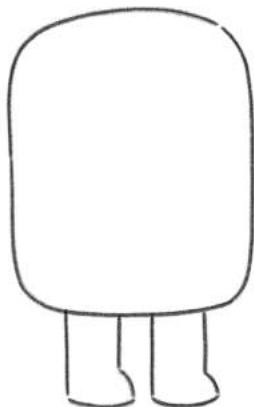
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STEP - BY - STEP

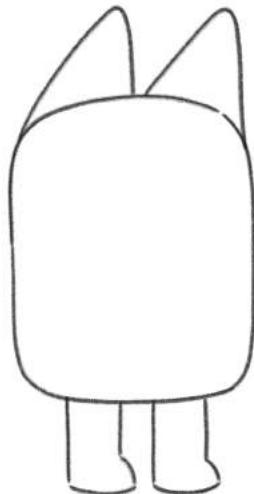
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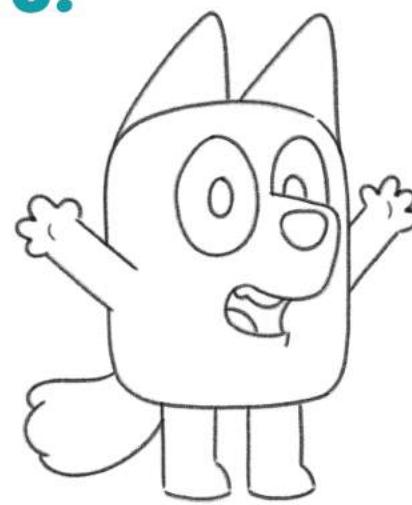
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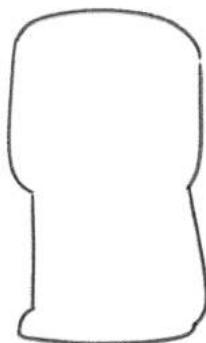
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SOCKS

STEP - BY - STEP

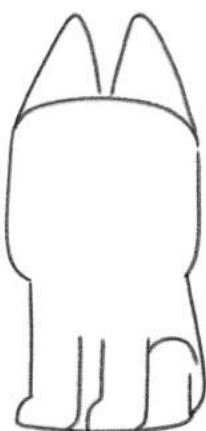
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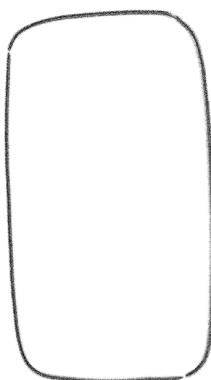
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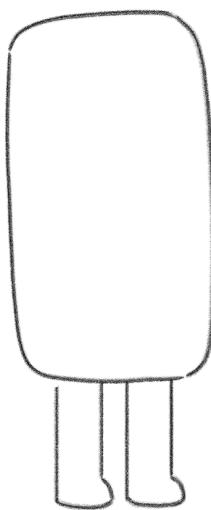
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STEP - BY - STEP

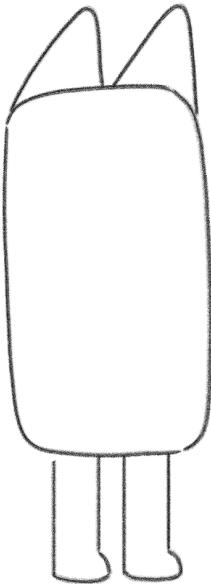
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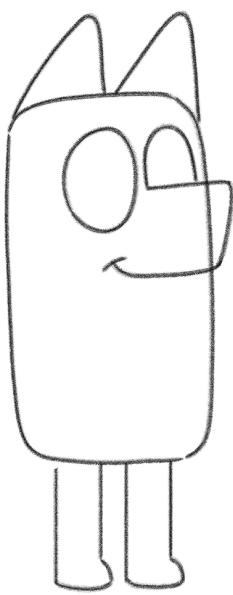
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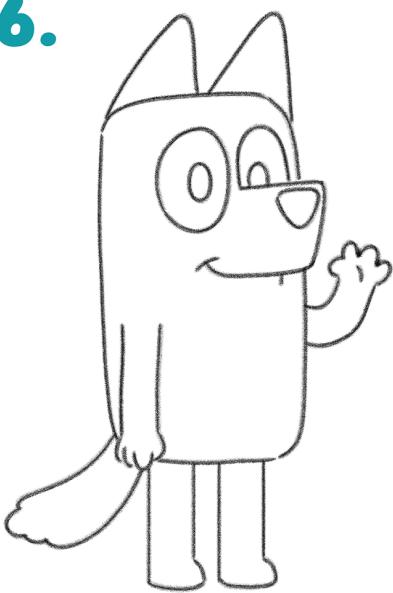
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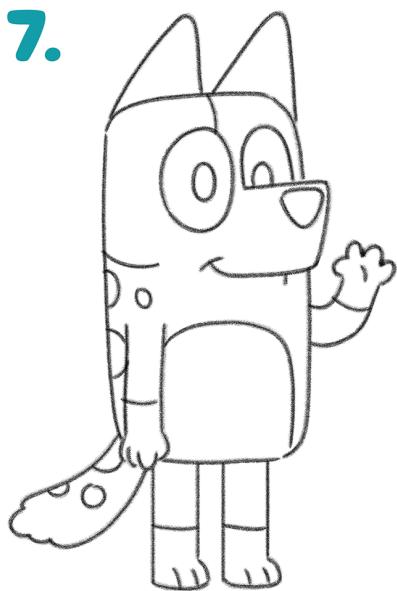
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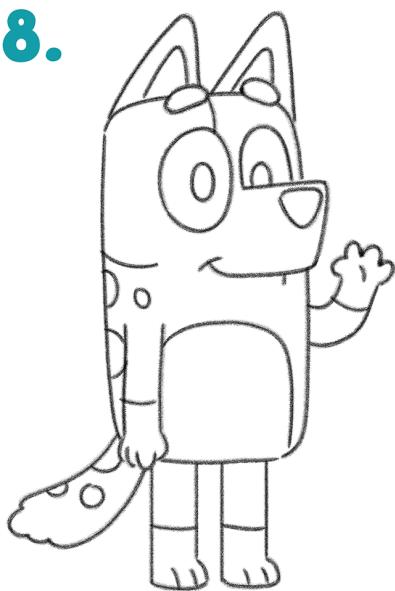
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Mod. 6001-1104-201004-03

Exmo(a) Senhor(a)
SERGIO MANUEL SILVA PINTO
A/C: Exmo(a) Senhor(a)
CAROLINA GRACA PINTO
PCT ANTONIO FERRINHA 232 3 EQ
MATOSINHOS *
4450-615 MATOSINHOS

N/ Ref.: ADV/DO/ 68448341027/24

Nº Sinistro: 68448341027

Nº Controle: 240824746

Lisboa, 27 de maio de 2024

Cliente: CAROLINA GRACA PINTO

Nº Cliente: 000012210006517001

Código Multicanal: 56328328

Recusa do pedido de reembolso

Caro(a) cliente,

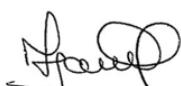
Informamos que esta despesa não está coberta pelas condições do seu seguro, por não se encontrar ao abrigo do plano de garantias da Apólice, conforme definido na Garantia de Despesas de Assistência Ambulatória das Condições Especiais:

- Artigo 3º, alínea e) - "Consultas e tratamentos de apoio e orientação psicológica".

Na sequência do exposto, anexamos a documentação rececionada.

Tem ao seu dispor a App myAdvanceCare e o Portal de Clientes em my.advancecare.pt, com Assistente Virtual, onde vai encontrar toda a informação sobre o seu seguro.

Atentamente,



Maria João Neves

Direção de Operações

DEC.07.38.015.072023-01

Cláudia de Almeida, Unipessoal Lda.

Rua Dr. Albano Sá Lima, 20
4450-601 Matosinhos, Portugal

Email: claudia.oliveiralmeida@gmail.com
Cons. Reg. Comercial: Porto - 515893056
Sociedade Unipessoal por Quotas
NIF: PT515893056
CS: 2000,00 Eur

Fatura-recibo

FR 2024/180

Natureza:Fatura-recibo
ATCUD:jFCCP7CD-180

Carolina Graça Pinto
Portugal

V/ CONTRIBUINTE 284289922	V/ REF ^a	REF ^a DOCº ORIG.	ORIGINAL	DATA DE EMISSÃO 2024-02-28
		DATA VENCIMENTO 2024-02-28	MOEDA EUR	

Recebemos até esta data 28/02/2024 via transferência bancária a quantia de 55,00 € (cinquenta e cinco euros) para a liquidação do documento FR 2024/180.

Página 1 / 1

CÓDIGO	DESCRIÇÃO	QTD.	UNI.	PREÇO UNI.	% DESC.	VALOR SEM IVA	IVA
II55PSIPART	Consulta de Psicologia Clínica do dia 17/02/24	1,00	un	55,00		55,00	0% (*)

ATCUD:jFCCP7CD-180



Pagamento por transferência bancária para o IBAN:
SANTANDER: PT50 0018 0003 5314 1149 0201 5 (TOTAPTPL)

XpAv - Processado por programa certificado nº 1662/AT - TOConline

Os artigos/serviços faturados foram colocados à disposição do adquirente na data do documento (Alínea f do N.º 5 do Art.º 36 CIVA).

Base 55,00	Taxa 0%	Valor 0,00	TOTAL IVA 0,00	0,00
			DESCONTOS DE LINHA 0,00	0,00
			TOTAL LÍQUIDO 55,00	55,00
			TOTAL 55,00	55,00

(*) Isento artigo 9.º do CIVA