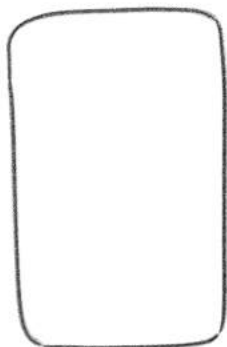


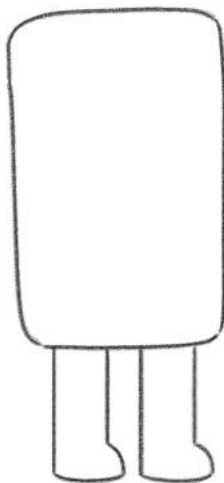
# LEARN TO DRAW BLUEY'S FAMILY!

## STEP - BY - STEP

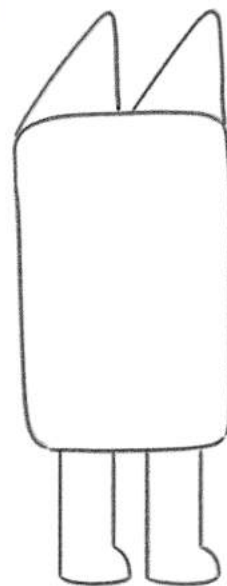
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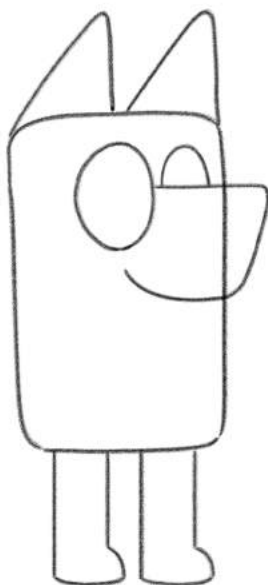
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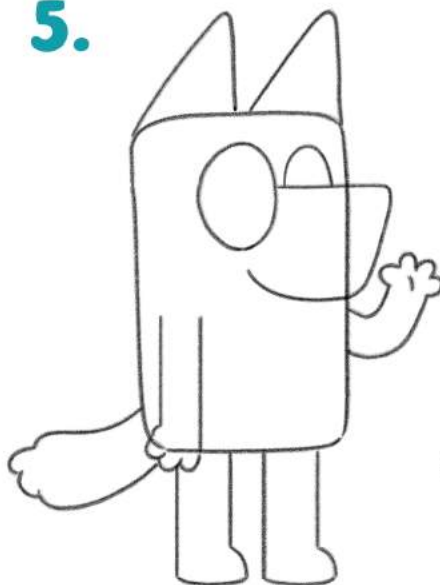
3.



4.



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8.



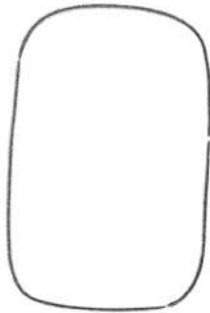
9.



# BINGO

## STEP - BY - STEP

1.



2.



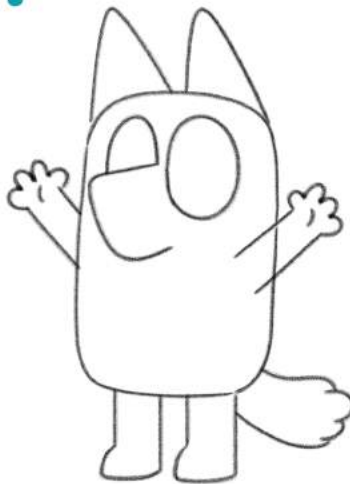
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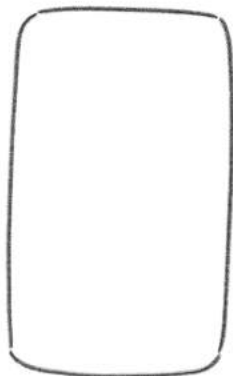
9.



# DAD

## STEP-BY-STEP

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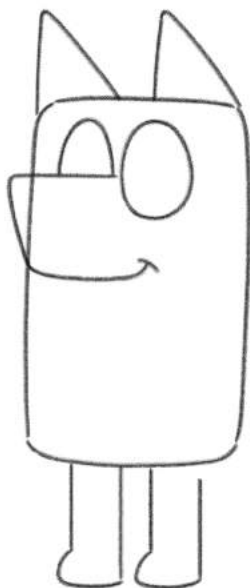
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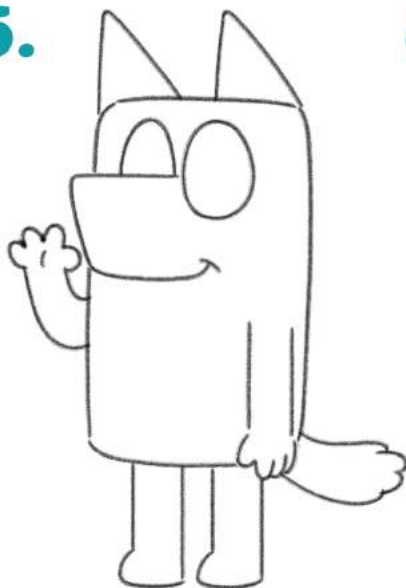
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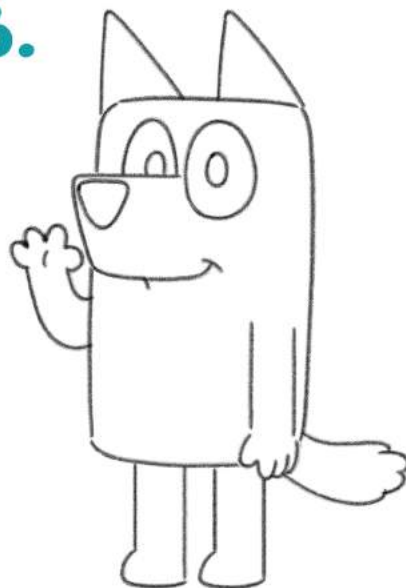
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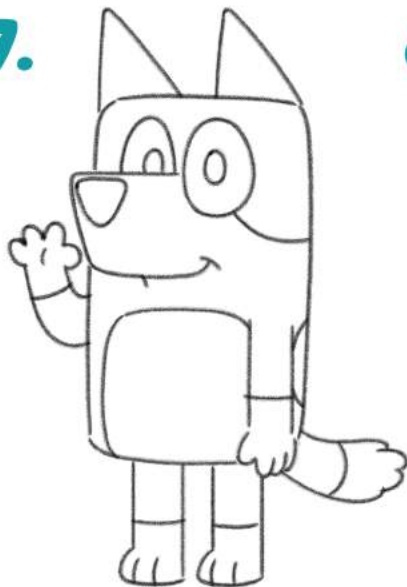
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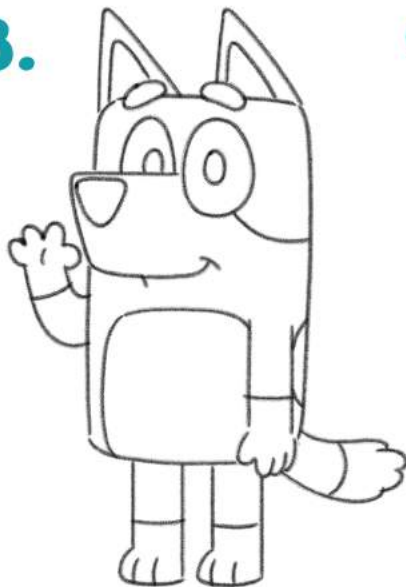
6.



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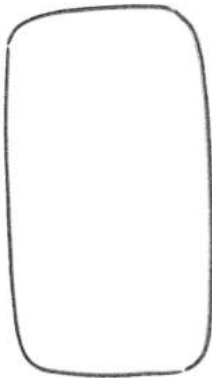




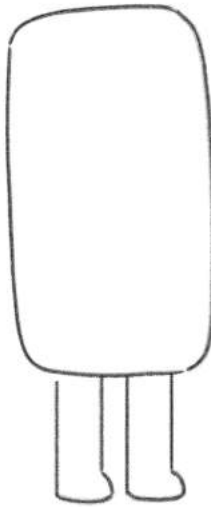
# MUM

## STEP - BY - STEP

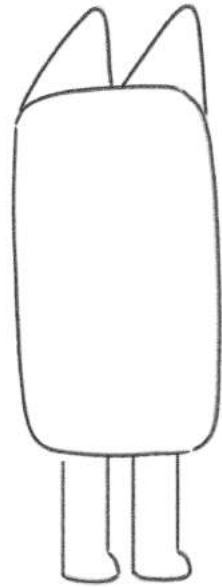
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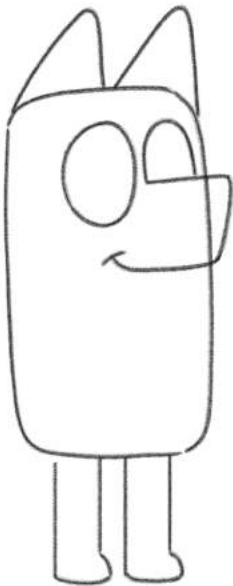
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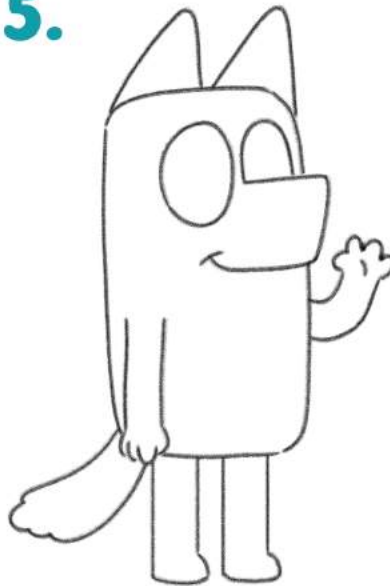
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4.



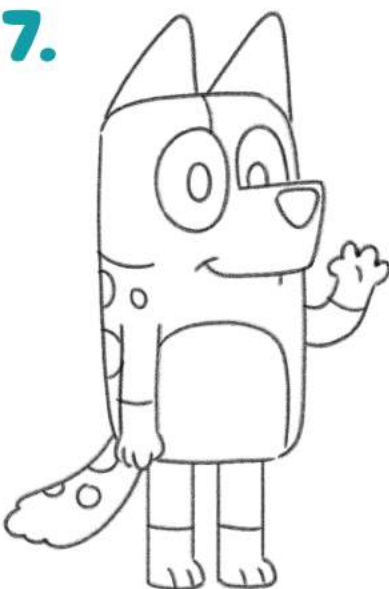
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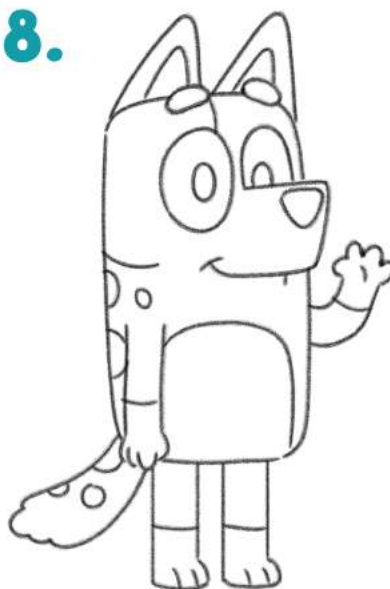
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8.



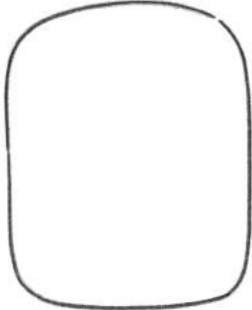
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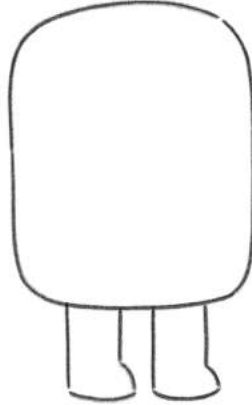
# MUFFIN

## STEP - BY - STEP

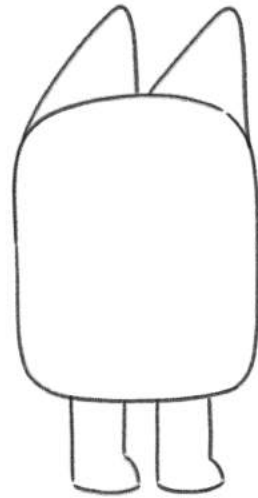
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2.



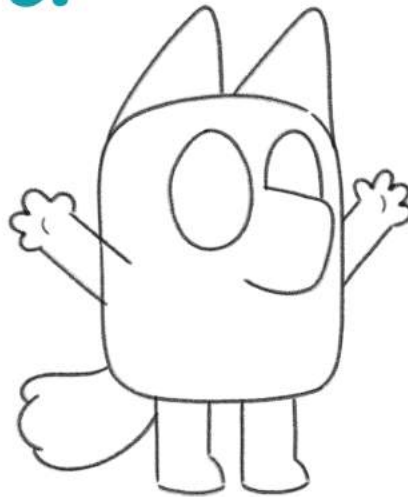
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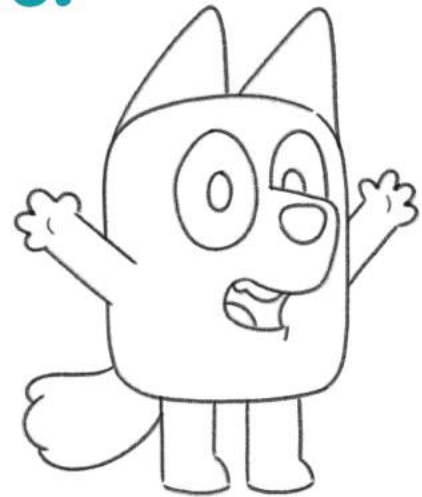
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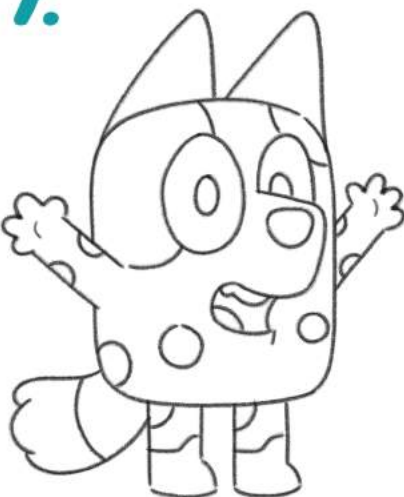
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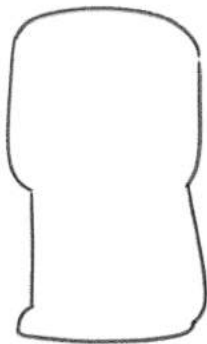
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# SOCKS

## STEP - BY - STEP

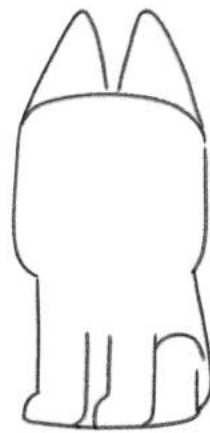
1.



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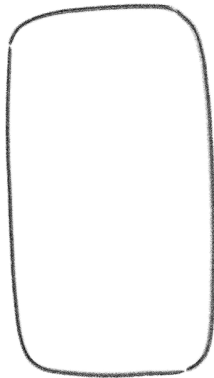
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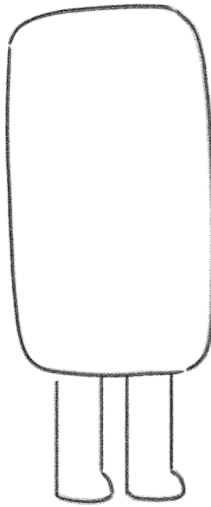
# MUM

## STEP-BY-STEP

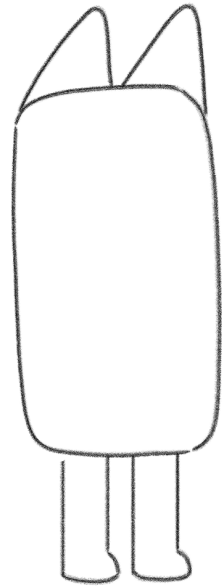
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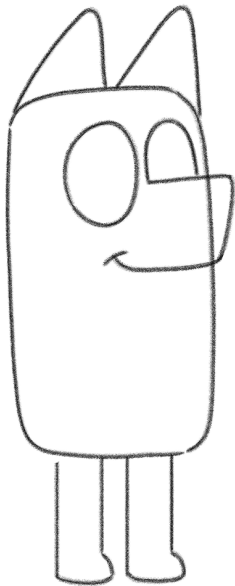
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3.



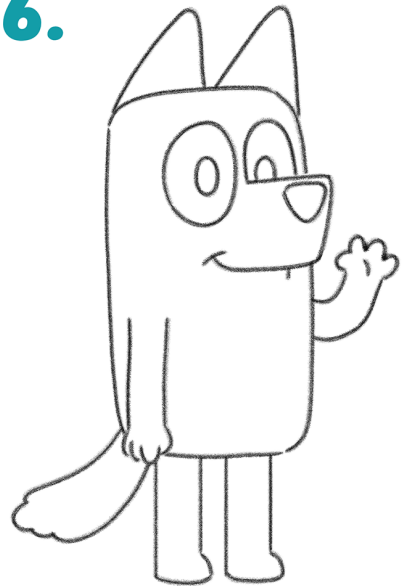
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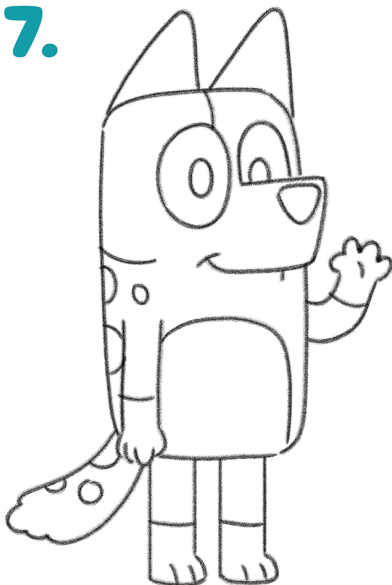
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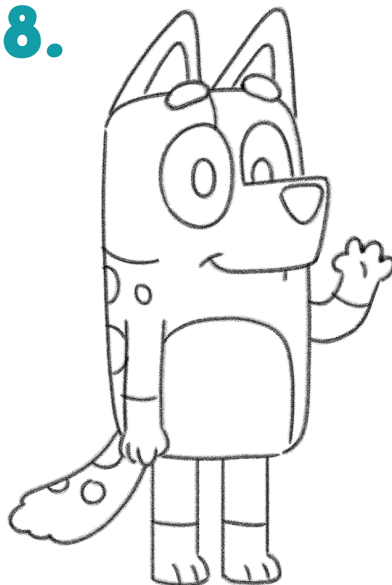
6.



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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,

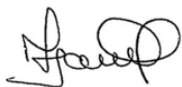
Informamos que esta despesa não está coberta pelas condições do seu seguro, por não se encontrar ao abrigo do plano de garantias da Apólice, conforme definido na Garantia de Despesas de Assistência Ambulatória das Condições Especiais:

- 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](https://my.advancecare.pt), com Assistente Virtual, onde vai encontrar toda a informação sobre o seu seguro.

Atentamente,



Maria João Neves  
Direção de Operações

DEC07.38.015.072023-01



Cláudia de Almeida, Unipessoal Lda.

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

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Cons. Reg. Comercial: Porto - 515893056  
Sociedade Unipessoal por Quotas  
NIF: PT515893056  
CS: 2000,00 Eur

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FR 2024/180

Natureza:Fatura-recibo  
ATCUD:JFCCP7CD-180

Carolina Graça Pinto  
Portugal

V/ CONTRIBUINTE 284289922	V/ REFª	REFª DOCª 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 - TOOnline

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

(\*) Isento artigo 9.º do CIVA