YassuComissaofatura30d

Av. Imirim, 2217 São Paulo SP 02465-200 BR

Invoice Date: 31 Dez, 2019 Periodo: Cada 30 dias Numero pedido: 3

Pedido We hereby send you an invoice for our services in the period 01 Dez, 2019 - 31 Dez, 2019

Orders Covered from 01 Dez, 2019 to 31 Dez, 2019

Order ID	Data	Valor	Comissao	Total
131	13 Dez, 2019 11:41:36 am	R\$ 10.00	10%	R\$ 1.00
Total		R\$ 10.00		R\$ 1.00

The amount should be deposited before 15 Jan, 2020 into our account. Informações de pagamento: dados da conta

Sincerely,

- iPaoo

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