

Invoice

ACTWEB DEVELOPER

Invoice number 34DEE769-0017  
Date of issue October 4, 2025  
Date due October 4, 2025

**ACTWEB DEVELOPER**  
Rua Presidente Rodrigo Otávio, 1158 - Alto da  
Rua XV  
Curitiba -Paraná  
80040-452  
Brazil

**Bill to**  
Dilanti Media  
SOHO - The Strand, Fawwara  
Building, Triq L-Imsida  
Gzira GZR1401  
Malta  
guilherme@dilantimedia.com  
MT VAT MT25088002

**Ship to**  
Dilanti Media  
SOHO - The Strand, Fawwara Building,  
Triq L-Imsida  
Gzira GZR1401  
Malta

€800.00 due October 4, 2025

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Description	Qty	Unit price	Amount
Freelancer	1	€800.00	€800.00
Subtotal			€800.00
Total			€800.00
Amount due			€800.00