

Invoice

6

Elliot Bradley

Bill To: Date: jul. 30, 2025

Michael Stuart Roma - SEDE Termos de pagamento: À Vista

Due Date: dez. 31, 2025

Número do pedido: 165168516

Balance Due: 501 072,00 R\$

Item	Quantity	Rate	Amount
Computador	320	1 500,00 R\$	480 000,00 R\$
Mesa	60	30,00 R\$	1 800,00 R\$

Subtotal: 481 800,00 R\$

Tax (4%): 19 272,00 R\$

Total: 501 072,00 R\$

Notes:

The product will be delivered in 30 days

Terms:

Will be delivered by Plan