

**Lina Oliveira**Bill To:  
**Michael Stuart**Ship To:  
**EUA**Date: jul. 30, 2025  
Payment Terms: À Vista  
Due Date: dez. 31, 2025  
PO Number: 165168516**Balance Due: 501 072,00 R\$**

Item	Quantity	Rate	Amount
<b>Computador</b>	320	1 500,00 R\$	480 000,00 R\$
<b>Mesa</b>	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