

**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