

INVOICE



INVOICE NR: 1234/56789

DATE: 20/12/2022

DUE DATE: 27/02/2023

FROM:

NOVAUP LISBON

Avenida Almirante Reis 65
Portugal

novaup_lisbon@gmail.com

TO:

Mariana Ramos

Avenida Almirante Reis 48

marianaramos@oracle.com

| NO. | DESCRIPTION | QTY | PRICE | TOTAL |
|-----|--------------------------------|-----|-------|--------|
| 1. | Montly Payment (Standard Plan) | 1 | 35€ | 31.50€ |
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| | | | | |

subtotal: 35

discout: 10%

TOTAL AMOUNT: 31,50€

NOVAUP LISBON

THANK YOU FOR YOUR PURCHASE

