

INVOICE

EVENTIFY R. Dr. Roberto Frias 4200-465 Porto fe.up.pt Website : gnomo.fe.up.pt/~lbaw1622/final E-mail : lbaw1622@fe.up.pt Phone : +351 22 041 3508	<table><tr><td>Invoice No :</td><td>2871</td></tr><tr><td>Dated :</td><td>29/05/2017</td></tr><tr><td>Currency :</td><td>EUR</td></tr></table>	Invoice No :	2871	Dated :	29/05/2017	Currency :	EUR
Invoice No :	2871						
Dated :	29/05/2017						
Currency :	EUR						
Buyer : rui ruivascoliveirapaiva@hotmail.com NIF:123456789							

Sl. No.	Product	Quantity	Price per ticket	Total
1	Event: Teste tres Type of Ticket: expensive	4	1000	4000
			Total :	4000



Total Amount :

	EUR	4000
--	-----	------

Payment Information : Please make cheque payments payable to : EVENTIFY The Invoice is payable within 7 days of issue.	FEUP For EVENTIFY Corp Authorised Signatory
---	---