

Invoice

Sami Farah Neto

Invoice number AF205960-0006
Date of issue April 1, 2025
Date due May 1, 2025

Sami Farah Neto

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Brazil

+55 21 97066-2055

Bill to

Alpha Translations

financial@alpha-translations.com

R\$3,000.00 due May 1, 2025

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Description	Qty	Unit price	Amount
Consultoria	1	R\$3,000.00	R\$3,000.00
Subtotal			R\$3,000.00
Total			R\$3,000.00
Amount due			R\$3,000.00