

## U.M.C EOOD

VAT Number: 560034910  
Address: Ariel Sharon 4, Givatayim  
Phone: 03-3094027  
Email: billing@uiscanada.com



For:

**Andre Galves De Lucca**

710 Ponta Pora apartment no 62, Brazil , South Paulo 05058333

Case number:

14/06/18

**Tax invoice receipt number 1773**

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### UIS Canada

Code:	Description:	Quantity:	Price:	Total:
001	Immigration Preparation	1.00	750.00	750.00
		Total VAT free amount:		\$ 750.00
		VAT 0%:		\$ 0.00
		<b>Total:</b>		<b>\$ 750.00</b>

#### Payment methods:

Payment methods	Date	Card number	Expiration date	Card type	Id	Payments	Amount
CreditCard	14/06/18	3049	07-26	MASTERCARD	17092	1	750.00

<b>Total paid:</b>	<b>\$750.00</b>
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#### Notes:

Payment number: 1  
Total amount: 1500 USD  
Amount Due: 750 USD

Produced by Invoice4U

Electronic Document

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