

Mariana Abreu Lima &
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Rio Grande do Sul
Brazil

INVOICE

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Date: Mar 3, 2025

Bill To:

BTR Group GbR
Postfach 160104
19091 Schwerin
Germany
VAT: DE294971471

Balance Due: €253.03

Item	Quantity	Rate	Amount
Statement No 9994 period 07/2024 - 12/2024.	1	€253.03	€253.03

Subtotal: €253.03

Tax (0%): €0.00

Total: €253.03

Terms:

PAYPAL ACCOUNT:
mariana@wicked.art.br