

**INVOICE**
**Invoice N° 9502063014**

Date 13.11.2018

Order N° 601786150

Givaldo Vieira

Av. Brauna Casa 54 , 264

27167124-Brasil

BRAZIL

VAT 98767232787

Code	Reference	Quantity	Price	Amount
404550	3 DAYS DELEGATE CONGRESS & TRADE FAIR	1 UN	904,55	904,55

Total amount

904,55 EUR

**Due Date of invoice**
**VAT**
**Total**

Date	%	Amount payable
13.11.2018	100 %	995,00

0 %	0,00	0,00
10 %	904,55	90,45
21 %	0,00	0,00

Net	904,55
VAT	90,45

**Total 995,00 EUR**
**Total VAT 90,45 EUR**
**Total 995,00 EUR**