



Fatura / Invoice

Original

Fatura nº / Invoice nr.: 000000782
Data fatura / Invoice date: 30-04-2019
Data de vencimento / Due date: 31-05-2019
Data de entrega / Delivery date: 31-03-2019
Cliente nº / Customer nr.: 5247
Nº de contribuinte / Tax nr.: 90982843704

Europcar Brasilia Aeroporto - Smart Veiculos Ltda - ME
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FELICIO LATERÇA DE ALMEIDA
PRÇ DOS 3 PODERES ANEXO 3 GABINETE 275
70049970 BRASILIA
BRASIL

Table with contract details, vehicle information, and a multi-column table for charges and taxes.

Summary table for tax calculations including IVA, Net (BRL), and Total with tax.

Processado por computador / Processed by computer
Carimbo e assinatura / Stamp and signature: