



INVOICE

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain

Invoice # INV-C-2026-15212623
Invoice Date May 01, 2026
Invoice Amount R\$ 80,00
Customer ID 75404657

PAID

BILLED TO
daianasantospoa
AC
Brazil
daianasantospoa@gmail.com

SUBSCRIPTION
ID b9fb9894-092a-4080-9331-32b1774b5561
Billing Period May 01 to Jun 01, 2026
Next Billing Date Jun 01, 2026

DESCRIPTION	UNITS	AMOUNT (BRL)
Magnific Premium Monthly	1	R\$ 80,00
R\$ 80,000 x 1 Units		

Total R\$ 80,00
Payments -R\$ 80,00

Amount Due (BRL) R\$ 0,00

PAYMENTS

R\$ 80,00 was paid on 01 May, 2026 17:12 UTC by Visa card ending 7579.

NOTES

Thank you for your subscription

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