

From:

E-BRANDING

Maia | Portugal

contabilidade@e-branding.pt

NIF: 219 011 087

Invoice Number	FAT-0016
Invoice Date	17 de Junho, 2024
Due Date	30 de Junho, 2024
Total Due	0,00€

To:

Igniting Potential

Talatona, Luanda

<http://www.ip-ao.com>

eduardo_clemente@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Manutenção semestral servidor & website 2 semestre 2024	250,00€	0.00%	250,00€

Sub Total	250,00€
IVA	0,00€
Paid	-250,00€
Total Due	0,00€

CAIXA GERAL DE DEPÓSITOS
IBAN: PT50003502430001058190045
SWIFT/BIC: CGDIPTPL