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Proforma Invoice No. 35017700

ORIGINAL

CONSUMIDOR FINAL

Date	Due Date	Payment terms
04.06.2021	04/06/2021	

7	-- 7/35017700	Software PHC - Processado por programa certificado nº 0006/AT (20210126)-Este documento não serve de fatura
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Ref	Description	Qty	Price	Discounts	Amount	VAT
Ocean(WWR)-337	Ocean Ski 560 L 2020 4 (WWR)	6,00	1 544,71		9 268,29	23%
Ocean(WWR)-261	Ocean Ski 600 4 (WWR)	4,00	2 357,72		9 430,89	23%
23701	Nelo PFD	20,00	48,78		975,60	23%
28717	Spraydeck	10,00	24,39		243,90	23%
30185	Braca Kid	4,00	138,21		552,84	23%
21461	Braca Children	4,00	138,21		552,84	23%
30190	Braca IV min	4,00	268,29		1 073,17	23%
30191	Braca IV max	4,00	268,29		1 073,17	23%
NV	Nº Volumes: 10	1,00				23%
FABRIC_PT	Fabricado em Portugal	1,00				23%

Page 1 of 1

Taxa	Base de Incidência	Valor do I.V.A.	Total discounts:	Total before taxes:	Total V.A.T.:
0,00%				23 170,73	
23,00%	23 170,73	5 329,27			5 329,27
Totais:	<b>23 170,73</b>	<b>5 329,27</b>	<b>TOTAL EUR</b>		<b>28 500,00</b>