

monday.com Ltd

6 Yitzhak Sadeh Street

Tel Aviv 6777506

Israel

Tel.: 077-3180262, Fax: 077-3180262

Company Number: 514744887

VAT Number 514744887

Withheld Tax File: 936028257

 **monday.com**

URL: <http://www.monday.com>

Bill To:  
Pedro Francisco /uczai  
Rua Osvaldo Aranha, 30E  
Chapecó, SC, 89801-422, Brazil  
Customer VAT Number:

Sold to:  
fabiane dal chiavon  
Rua Osvaldo Aranha, 30E  
Chapecó, SC, 89801-422, Brazil

Invoice Date: Feb 27,2023

Tax Invoice IB23010128038 - Original

	Description	Start Date	End Date	Quantity	Unit Price	Extended Price
1	monday.com - standard yearly recurring	Feb 27, 2023	Feb 27, 2024	10 seats	BRL 45.00	5,400.00

Due Date: Feb 27,2023  
Customer Number: 103580  
Customer VAT Number:

<b>Total Price</b>	<b>5,400.00</b>
<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>BRL 5,400.00</b>

Manager  
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URL: <http://www.monday.com>

E-mail: [ar@monday.com](mailto:ar@monday.com)

To:

Pedro Francisco /uczai

Rua Osvaldo Aranha, 30E

Chapecó, SC 89801-422 Brazil

Email: [comunicacao.pedrouczai@gmail.com](mailto:comunicacao.pedrouczai@gmail.com)

Receipt Date: 27/02/23

Print Date: 28/02/23

Print Time: 01:04

Document Number: RC23010126115

Receipt RC23010126115 - Original

**Receipts (various payments)**

Ln	Payment Means	Payment Date	Amount
1	Master Card	27/02/23	BRL 5,400.00

**Receiving Bank Acct Details**

Bank Code	Bank Name	Branch	Account
999	Silicon Vally Bank	1	43301

Cash Payment	0.00
Other Payments	5,400.00
<b>Total</b>	<b>BRL 5,400.00</b>

Receipt No. Bar Code \*RC23010126115\*

Customer Number: 103580

Payment Date (Avg): 27/02/23

Invoice Date (Avg): 27/02/23

יטרה בהנח"ש: USD 548,511.62

CC last 4 digits: 9238

**Invoice Details for Receipt**

Invoice Number	Invoice Date	Customer Number	Customer Name	Amount
IB23010128038	27/02/23	103580	Pedro Francisco /uczai	BRL 5,400.00

<b>Total for Invoices</b>	<b>BRL 5,400.00</b>
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Manager  
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