



For billing inquiries email us at: customer-service@asana.com

Bill To Rafael Radeu Simões - rafaelsimoesmg.com.br Rafael Radeu Simões Av Alfredo custodio de paula 780/1, alfredo custodio de paula, Pouso Alegre, MG 37553060 Brazil financeiro@rafaelsimoesmg.com.br	Ship To Rafael Radeu Simões - rafaelsimoesmg.com.br Rafael Radeu Simões Av Alfredo custodio de paula 780/1, alfredo custodio de paula, Pouso Alegre, MG 37553060 Brazil	Account # A01336376 Invoice # INV01766483 PO # Billed On fev 20, 2023 Currency BRL Payment Term Due on receipt Due On fev 20, 2023
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Your VAT ID:

Date	Description	Quantity	Subtotal	Tax	Total
fev 20, 2023 to mar 19, 2023	Premium (Monthly)-Recurring Fee	5	350,00	0,00	350,00

Customer Notes:

Subtotal:	350,00
Tax:	0,00
Total:	350,00
Payment Due:	0,00

Date	Transaction Number	Type	Description	Applied Amount
20-02-2023	P-01899401	Payment		-R\$350,00

Payment Method:

Note: Please add your invoice number(s) and account number to your payments to ensure timely processing.