

Digital River Ireland, Ltd.
 Dromore House, East Park
 Shannon, County Clare, V14 AN23
 Ireland
 Seller VAT ID: IE6426071C

Invoice Number	6534321639
Invoice Date	30.03.2020
Delivery Date	30.03.2020
Invoice Currency	USD
Order Number	46756195608
Page Number	1 / 1

Bill To:
 SAJS/SECOM - SENADO FEDERAL
 FLAVIO G DE FARIA
 S/N Praça Dos Três Poderes .
 Brasília, DF 70165-900
 BR

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Annual Plan	1	57.50	0.00	0.00	0.00	0.00 %	57.50
Product Total							57.50
Shipping Total							0.00
Fee Total							0.00
VAT Total (EUR 0.00)							0.00
Total (USD)							57.50

Sequential Invoice Number: GCINIE6426071CBR2020000000018367
Tax Note: Exempt Export - Schedule 2, Para 3.(1) and (3) VATCA 2010