

	MEDICAL INVOICE	DATE: 18/04/2025
		INVOICE: 1804225
 NAME: EMIL JOHN VESSEL: COHIBA I AGENCY: SULTRADE		
ITEM	DESCRIPTION	PRICE
1	PROFESSIONAL MEDICAL SERVICES FOR EMERGENCY ATTENDANCE	R\$ 1.500,00
2	PERFORMED EMERGENCY MEDICATION AT EMERGENCY ROOM	R\$ 1.200,00
SUB-TOTAL		R\$ 2.700,00
LOCAL GOVERNMENTAL TAXES 18%		R\$ 486,00
TOTAL		R\$ 3.186,00
PAYMENT INSTRUCTIONS:		
VITORIA (ES) (55 27) 3348 5637 (55 27) 3338 9441 FRANCISCO (5 27) 9 9824 1688 francisco@focussolutions.com.br		