

COLABORADOR
Eric Wille

PERÍODO
Maio / 2026

FECHADO EM
15/06/2026 10:49

RECONCILIAÇÃO DO CARTÃO CORPORATIVO

Saldo Anterior	+ Carregamentos	– Despesas no Cartão	= Novo Saldo
€ 100,00	€ 0,00	€ 0,00	€ 100,00

DESPESAS DO PERÍODO

#	DATA	CENTRO DE CUSTO	DESCRIÇÃO	FORMA DE PAGAMENTO	VALOR
1	31/05/2026	Escritório	Compra de SMS para a Plataforma	Meios Próprios (Necessário Reembolso)	€ 91,35
Total Geral					€ 91,35

TALÕES / COMPROVATIVOS ANEXADOS

Cole/anexe aqui os talões físicos correspondentes às despesas acima.

Colaborador

Responsável pela Validação



NET REAL SOLUTIONS, S.L.U.
Avda Arcadi Garcia Sanz, 19 1º A
12540 Vila-real
CASTELLÓN
VAT Number. - ESB12550877

INVOICE

Date: 2026-04-21Series /Invoice number: SS01618

CLIENT

TFUEL UNIPessoal LDA
Praça Lopes Graça 23B
2810-250
Portugal
Spanish Company Tax Code (C.I.F.) 502561815

DESCRIPTION	UNITS	TOTAL
SMS Credits	1	40,00 €
Payment method fee 1.50%:		0,60 €
Net total:		40,60 €
VAT 0%:		0,00 €
Total invoice		40,60 €

Service supplied where client is established. Reverse charge in accordance with Art. 21,6. UE-Directive.The recipient of the invoice confirms that he uses the services for his company. The beneficiary is liable for the tax.

PAYMENT METHOD

Credit Card

All charges, fees and applicable taxes relating to such payments (including, without limitation, those levied by the paying and payee bank, PayPal or other institutions) shall be assumed by the client.

NET REAL SOLUTIONS, S.L.U.
Avda.Arcadi Garcia Sanz 19 1º A C.P. 12540 Vila-real (Castellón) Spain VAT Number. ESB12550877
Tel. 902014480 Fax 964531745 e-mail: facturacion@sms-easy-sms.com
Commercial Register of Castellón, Volume 1138, Book 702, Foil 38, Section 8, Sheet CS-19771



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Avda Arcadi Garcia Sanz, 19 1º A
12540 Vila-real
CASTELLÓN
VAT Number. - ESB12550877

INVOICE

Date: 2026-06-03

Series /Invoice number: SS02325

CLIENT

TFUEL UNIPessoal LDA
PRAÇA LOPES GRAÇA 23B
2810-250
Portugal
Spanish Company Tax Code (C.I.F.) 502561815

DESCRIPTION	UNITS	TOTAL
SMS Credits	1	50,00 €
Payment method fee 1.50%:		0,75 €
Net total:		50,75 €
VAT 0%:		0,00 €
Total invoice		50,75 €

Service supplied where client is established. Reverse charge in accordance with Art. 21,6. UE-Directive.The recipient of the invoice confirms that he uses the services for his company. The beneficiary is liable for the tax.

PAYMENT METHOD

Credit Card

All charges, fees and applicable taxes relating to such payments (including, without limitation, those levied by the paying and payee bank, PayPal or other institutions) shall be assumed by the client.

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