

INVOICE FACTURA

Número178
1SEPT2024

dimuff

DESCRIPCIÓN	CANT.	PRECIO	TOTAL
SOCIAL MEDIA	1	\$3204,4	\$3204,4
SUBTOTAL			\$3204,4
IVA (0 %)			
TOTAL			\$3204,4

TO:

New Horizon Marketing Media Ltd
20 haverstock court
Orpington
London
BR5 2RQ
ATT: NADIA ANNE QUINTON
Nadiaannequinton@gmail.com
+44 7496692851

**MUCHAS
GRACIAS**

INVOICE FACTURA

Número180
1OCT2024

dimuff

DESCRIPCIÓN	CANT.	PRECIO	TOTAL
SOCIAL MEDIA	1	\$2573,04	\$2573,04
SUBTOTAL			\$2573,04
IVA (0 %)			
TOTAL			\$2573,04

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20 haverstock court
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**MUCHAS
GRACIAS**

INVOICE **FACTURA**

Número182
12OCT2024

dimuff

DESCRIPCIÓN	CANT.	PRECIO	TOTAL
SOCIAL MEDIA	1	\$172,66	\$172,66
SUBTOTAL			\$172,66
IVA (0 %)			
TOTAL			\$172,66

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