



Invoice Number: 8613026
Invoice Date: 31-OCT-2018

Dropbox International Unlimited Company
One Park Place, Hatch Street
Dublin 2 D2
IRELAND

FEST - Espírito Santense Foundation of Technology

Av. Fernando Ferrari, 845 - Campus Universitário
UFES
Goiabeiras-VITORIA
29.07501
BRAZIL

Description	Unit Price	Quantity	Amount
User license(s)	USD 240.00	13	USD 3,120.00
Payment Terms: Due on Receipt			Subtotal USD 3,120.00
Invoice Period: 31-OCT-2018 to 31-OCT-2019			VAT Amount USD 0.00
			Amount Due USD 3,120.00

For Payment by wire

Pay to FC	For Credit Of: Dropbox
JPMorgan Bank N.A	International Unlimited Company
25 Bank Street	IBAN:
London UK,	GB34CHAS60924241293117
E14 5JP	SWIFT (BIC): CHASGB2L

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