



accounting situation PURCHASE ORDER 31401426

PURCHASE ORDER 31401426	380.000,00
26 H1 PC PRODUCT TRAINING VARIABLE	
KOINE' INVOICE 006/2026	-60.372,00

Koine' invoice 007/2026
BARBIRATO

9	Jeep Avenger Part 2 WBT	9.158,00
10	Jeep Avenger Part 2 shooting	9.800,00
12	Connected Services PCDOV WBT + AVATAR	17.000,00
13	Connected Services FLAJ WBT + AVATAR	17.000,00
16	New Leapmotor B03X -B05 Pedagogical Kit with TTT part 1	65.000,00
27	Fiat Topolino Vilbrequen - My Learning App pill	1.000,00
28	Grande Panda Bicolor - My Learning App pill	<u>1.000,00</u>

Amount	-119.958,00
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Remaining amount to be invoiced	199.670,00
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