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1 mensagem

SAO_FATURAMENTO_ORG_PUBLICO BR

15 de fevereiro de 2023

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às 11:42

Para: "contratos@ufcspa.edu.br" <contratos@ufcspa.edu.br>, "prefeitura@ufcspa.edu.br" <prefeitura@ufcspa.edu.br>, SAO_COBRANCA_PORTO_ALEGRE BR <cobranca.portoalegre@br.schindler.com>, "Carloshenrique@ufcspa.edu.br" <Carloshenrique@ufcspa.edu.br>

Prezado cliente, Bom dia!

Segue em anexo, nota fiscal para pagamento.

Por gentileza queira confirmar recebimento.

Atenciosamente,

**Atlas Schindler**

Emerson Oliveira de Souza | Assistente Administrativo

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