



Bruno Angeli Faez &lt;bruno.angeli.faez@gmail.com&gt;

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**Payment of invoice 947172199 account 2948001**

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**Credit Control** <ccontrol@informa.com>

2 de outubro de 2013 08:34

Para: "bruno.angeli.faez@gmail.com" &lt;bruno.angeli.faez@gmail.com&gt;

Dear Sir,

Thank you for your time on the phone today. Please see below for a receipt of transaction.

If I can be of any further assistance please do not hesitate to contact me.

Kind regards

Beth Ripley

**Credit Control Administrator****informa**

Shared Services

Phone: +44(0) 20 7017 6100

[credit.control@informa.com](mailto:credit.control@informa.com) *Consider the environment - do not print this email unless you really need to****Please quote your customer account number you have with us on any correspondence.******For payment via credit card, please call the number highlighted on your invoice. Do not send in your card details****Please send all remittance advice to: [ReceiptsRemittances@informa.com](mailto:ReceiptsRemittances@informa.com)*

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**informa Payment Services**  **CyberSource**<sup>®</sup>

## Transaction has been Approved.

**MCAS ID :** 1352777

**Auth Code :** 079787

**Providers Request Id:** 3807135564580178147363

**Merchant reference :** 02102013123147\_HOP\_125.00\_USD

**Business Unit :** INF1

**Customer Number :** 2948001

**Billing Document :** 947172199

**Date Processed :** 2/10/2013 12:32

**Account No  
(Keyed/Actual):** 93585732/inf\_uk\_93585732

**Amount :** USD 125.00

**Card No :** 49/7646

**Card Type :** VISA

**Expiry Date :** 02/2016

**Profile Id :** 3807135564580178147363