

Invoice / Order: 140616001091992063

16/06/2014 12:46:44 Date:

Payment (TXD): USD **Full Shipment** Status:

Avenida Rodrigo Otávio 6200 ICOMP - UFAM - S

Leandro Carvalho - FAPEAM

NORTE, Japiim, 69077-000

Manaus, AM, BR

To:

559281171471

## **Items Sold:**

SKU	Product or Service Name	Quantity	Price
267945	Raspberry Pi Project Board - Green	1	49,32

Tracking Number: RC486044850CN Order Subtotal: 49,32

> + Shipping Cost: 1,70 + Handling Fee: 0 + BulkRate Fee: 0,00 - Discount Total: 1,70

GrandTotal: 49,32

for maximum savings, shipping costs are calculated based on items in your shopping cart. 1 cent Note: may be added to larger orders to allow air mail tracking features in PayPal.

R\$ 112,94 R\$ 7,22



### 150 VARICK ST #3, NEW YORK, NY 10013

FOR SUPPORT: http://www.adafruit.com/support

526542-4520854795

**INVOICE NO. 526542** 

DATE ORDERED: Monday 23 June, 2014

PAYMENT METHOD: PayPal lleandrogalvao@gmail.com

**SHIP TO** 

Leandro Carvalho - FAPEAM Av. Rodrigo Otavio, 6200, Coroado I IComp – UFAM – S Norte Manaus, 69077000 AM, Brazil

**SOLD TO** 

Leandro Carvalho - FAPEAM Av. Rodrigo Otavio, 6200, Coroado IComp - UFAM - S Norte

Manaus, 69077000 AM, Brazil

**PRODUCTS** 

USB Audio Adapter - Works with Raspberry Pi

INFO PRICE **TOTAL** 

PID: 1475 \$4.95 \$14.85

SID:

Sub-Total: \$14.85

United Parcel Service (1 pkg x 0.27 lbs total) (UPS WORLDWIDE EXPEDITED (recommended)): Shipping: \$33.18

> Tax: \$0.00

\$48.03 Total:

R\$ 109,99 R\$ 7,01

Valor Total R\$ 117,00

23/06/2014 12:59 1 de 1



Invoice / Order: 140625001054366238

**Date:** 25/06/2014 10:22:00

Payment (TXD): USD

**Status:** Payment Confirmed

To: Leandro Carvalho - FAPEAM

Avenida Rodrigo Otávio 6200 ICOMP - UFAM - S

NORTE, Japiim, 69077-000

Manaus, AM, BR

559281171471

#### **Items Sold:**

SKU	Product or Service Name	Quantity	Price
272123	26-Pin Expansion Cable + Raspberry PI GPIO Adapter Board + Bread Board Set - Green + Black + White	7	47,60

Tracking Number: Order Subtotal: 47,60

+ Shipping Cost: 1,70 + Handling Fee: 0 + BulkRate Fee: 1,70

- Discount Total: 1,70

GrandTotal: 49,30

**Note:** for maximum savings, shipping costs are calculated based on items in your shopping cart. 1 cent may be added to larger orders to allow air mail tracking features in PayPal.

R\$ 112,90 R\$ 7,21



**Invoice / Order:** 140625001054424790

**Date:** 25/06/2014 10:37:29

Payment (TXD): USD

**Status:** Payment Confirmed

To: Leandro Carvalho - FAPEAM

Avenida Rodrigo Otávio 6200 ICOMP - UFAM - S

NORTE, Japiim, 69077-000

Manaus, AM, BR

559281171471

#### **Items Sold:**

SKU	Product or Service Name	Quantity	Price
272123	26-Pin Expansion Cable + Raspberry PI GPIO Adapter Board + Bread Board Set - Green + Black + White	7	47,60

Tracking Number: Order Subtotal: 47,60

+ Shipping Cost: 1,70 + Handling Fee: 0 + BulkRate Fee: 1,70

- Discount Total: 1,70

GrandTotal: 49,30

**Note:** for maximum savings, shipping costs are calculated based on items in your shopping cart. 1 cent may be added to larger orders to allow air mail tracking features in PayPal.

R\$ 112,90 R\$ 7,21



**Invoice / Order:** 140625001054526061

**Date:** 25/06/2014 11:01:36

Payment (TXD): USD

**Status:** Payment Processing

To: Leandro Carvalho - FAPEAM

Avenida Rodrigo Otávio 6200 ICOMP - UFAM - S

NORTE, Japiim, 69077-000

Manaus, AM, BR

559281171471

#### **Items Sold:**

SKU	Product or Service Name	Quantity	Price
272123	26-Pin Expansion Cable + Raspberry PI GPIO Adapter Board + Bread Board Set - Green + Black + White	7	47,60

Tracking Number: Order Subtotal: 47,60

+ Shipping Cost: 1,70 + Handling Fee: 0 + BulkRate Fee: 1,70

- Discount Total: 1,70

GrandTotal: 49,30

**Note:** for maximum savings, shipping costs are calculated based on items in your shopping cart. 1 cent may be added to larger orders to allow air mail tracking features in PayPal.

R\$ 112,90 R\$ 7,21



**Invoice / Order:** 140627001067098492

**Date:** 27/06/2014 11:24:21

Payment (TXD): USD

**Status:** Payment Confirmed

To: Leandro Carvalho - FAPEAM

Avenida Rodrigo Otávio 6200 ICOMP - UFAM - S

NORTE, Japiim, 69077-000

Manaus, AM, BR

559281171471

## **Items Sold:**

SKU	Product or Service Name	Quantity	Price
133696	HC-SR04 Ultrasonic Sensor Distance Measuring Module	10	23,80
158635	5V Stepper Motor + ULN2003 Driver Board Set	5	20,55

Tracking Number: Order Subtotal: 44,35

+ Shipping Cost: 1,70 + Handling Fee: 0 + BulkRate Fee: 1,70 - Discount Total: 1,70

GrandTotal: 46,05

**Note:** for maximum savings, shipping costs are calculated based on items in your shopping cart. 1 cent may be added to larger orders to allow air mail tracking features in PayPal.

R\$ 105,45 R\$ 6,73



**Invoice / Order:** 140630001082860102

**Date:** 30/06/2014 12:00:00

Payment (TXD): USD

**Status:** Payment Confirmed

To: Leandro Silva Galvao de Carvalho -

**FAPEAM** 

Avenida Rodrigo Otávio 6200 IComp - UFAM -

Setor Norte, Coroado I, 69077-000

Manaus, AM, BR

559281171471

## **Items Sold:**

SKU	Product or Service Name	Quantity	Price
297384	Negative 16 x 2 LCD + Keypad Kit w/ RGB Backlit for Raspberry Pi - Black	5	47,65

Tracking Number: Order Subtotal: 47,65

+ Shipping Cost: 1,70 + Handling Fee: 0 + BulkRate Fee: 1,70 - Discount Total: 1,70

GrandTotal: 49,35

**Note:** for maximum savings, shipping costs are calculated based on items in your shopping cart. 1 cent may be added to larger orders to allow air mail tracking features in PayPal.

R\$ 113,01 R\$ 7,21



Meu cartão: Tam Itaucard Visa Gold - final 0697

#### Resumo da fatura em R\$

Total desta fatura	6.072,40
Débitos e despesas internacionais	1.289,12
Débitos e despesas nacionais	4.786,64
Créditos e Pagamentos	5.005,60
Total da fatura anterior	5.002,24

Titular: **LEANDRO G CARVALHO**Cartão: **4218.XXXX.XXXX.0697** 

12/07/2014

pagamento R\$ total 6.072,40

pagamento R\$ mínimo P10,88

parcelamento R\$ da fatura 24x 490,93

Limites	de	crédito	R\$
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Emiliou do di balto rit	
Limite total	
de crédito	25.500,00
De retirada de recursos	
País (saque)	520,00
De retirada de recursos	
Exterior (saque)	7.000,00

## Movimentações

DATA	MOVIMENTAÇÃO	VALOR EM R\$
10/06	PAGAMENTO EFETUADO	-5,00
12/06	PAGAMENTO EFETUADO	-5.000,00
01/07	CR DIFERENCA COTACAO U\$	-0,41
Total	de créditos efetuados	-5.005,41
Total	de débitos efetuados	0,00

# Encargos desta fatura entre 12/06/14 e 11/07/14

12/06/14 e 11/07/14	
Juros de	12,50%
financiamento	R\$ 0,00
Juros de	1,00% a.m.
Mora	R\$ 0,00
Multa por	2,00%
atraso	R\$ 0,00
IOF de	
financiamento	R\$ 0,00

#### Lançamentos nacionais

LEANDRO G CARVALHO (0697)
---------------------------

#### Fique atento aos encargos para o próximo período (13/07/14 a 12/08/14)

Juros máximos	15,29% a.m.
do contrato	464,67% a.a.

# Financiamento da Fatura

Valor da fatura atual	R\$ 6.072,40
Juros de	15,29% a.m.
financiamento	464,67% a.a.
Encargos em caso de pgto. mínimo (R\$)	789,20
CET do financiamento	15,79% a.m.
da fatura	495,38% a.a.
Valor total	R\$ 5.161,52
financiado	(100,00%)
Valor do IOF	R\$ 25,96
Valor total a pagar	R\$ 5.976,68

#### Parcelamento da fatura

1 de 3

Valor da fatura atual	R\$ 6.072,40
Juros do	6,90% a.m.
parcelamento	83,95% a.a.
CET do	7,09% a.m.
parcelamento	130,11% a.a.
Valor total financiado	R\$ 6.072,40
Valor do IOF	R\$ 95,59
Valor total a pagar	R\$ 11.877,91

Compras parceladas com juros		
Limite de crédito	R\$ 25.500,00	
Juros da compra	3,90% a.m.	
parcelada	59,28% a.a.	
CET da compra	4,05% a.m.	
parcelada	62,09% a.a.	
Valor total	R\$ 25.500,00	
financiado	(100,00%)	
Valor do IOF	R\$ 416,64	
Valor total a pagar	R\$ 39.729,12	

Demais Taxas de Juros		
De retirada de	_	
recursos país	15,29% a.m.	
De pagamento		
de contas	2,99% a.m.	
De pagamento		
de contas aut	2.99% a.m.	

Lançamentos internacionais			
LEANDRO G CARVALHO (0697)			
DATA	MOVIMENTAÇÃO	VALOF	REMR\$
11/06	PAYPAL *DEALEXTREME		112,98
	HONK KONG	49,32 (U.S.DOLLAR)	
12/06	IOF COMPRA INTERNACIONA		7,22
		3,15 (U. S. DOLLAR)	
16/06	A DEDOOKS COM		42.21

2 de 3

	UNITED STATES 18,43 (U.S.DOLLAI	₹)
16/06	ABEBOOKS.COM	120,00
	UNITED STATES 52,40 (U.S.DOLLAI	₹)
16/06	ABEBOOKS.COM	44,29
	UNITED STATES 19,34 (U.S.DOLLAI	₹)
16/06	PAYPAL *DEALEXTREME	112,94
	HONK KONG 49,32 (U.S.DOLLAI	*
17/06	IOF COMPRA INTERNACIONA	2,70
17700	1,18 (U. S. DOLLAI	,
17/06	IOF COMPRA INTERNACIONA	7,65
17700	3,34 (U. S. DOLLAI	
17/06	• •	<u>,                                      </u>
17/06	IOF COMPRA INTERNACIONA	2,81
1=100	1,23 (U. S. DOLLAI	
17/06	IOF COMPRA INTERNACIONA	7,22
	3,15 (U. S. DOLLAI	
20/06	FILEFACTORY.COM	112,21
	AUSTRALIA 49,00 (U.S.DOLLAI	₹)
21/06	IOF COMPRA INTERNACIONA	7,16
	3.13 (U. S. DOLLAI	₹)
23/06	PAYPAL *ADAFRUITIND	109,99
	UNITED STATES 48,03 (U.S.DOLLAI	₹)
23/06	PAYPAL *DEALEXTREME	108,82
	HONK KONG 47,52 (U.S.DOLLAI	
24/06	IOF COMPRA INTERNACIONA	7,01
24/00	3,06 (U. S. DOLLAI	•
24/06	IOF COMPRA INTERNACIONA	6,94
24/06		*
	3,03 (U. S. DOLLAI	-
25/06	PAYPAL *DEALEXTREME	-108,82
	HONK KONG -47,52 (U.S.DOLLA	
25/06	PAYPAL *DEALEXTREME	112,90
	HONK KONG 49,30 (U.S.DOLLAI	₹)
25/06	PAYPAL *DEALEXTREME	112,90
	HONK KONG 49,30 (U.S.DOLLAI	₹)
25/06	PAYPAL *DEALEXTREME	112,90
	HONK KONG 49,30 (U.S.DOLLAI	₹)
26/06	ESTORNO CUSTO DE IOF	-6,94
	-3,03 (U. S. DOLLA	R)
26/06	IOF COMPRA INTERNACIONA	7,21
	3,15 (U. S. DOLLAI	
26/06	IOF COMPRA INTERNACIONA	7,21
	3,15 (U. S. DOLLAI	
26/06	IOF COMPRA INTERNACIONA	7,21
20/00	3,15 (U. S. DOLLAI	*
27/06		
27/06	PAYPAL *DEALEXTREME	105,45
	HONK KONG 46,05 (U.S.DOLLAI	
28/06	IOF COMPRA INTERNACIONA	6,73
	2,94 (U. S. DOLLAI	₹)
30/06	PAYPAL *DEALEXTREME	113,01
	HONK KONG 49,35 (U.S.DOLLAI	₹)
01/07	IOF COMPRA INTERNACIONA	7,21
	3,15 (U. S. DOLLAI	₹)
Crédito	o cartão final (0697) em R\$	115,76
	etiradas exterior em R\$	0,00
	ransações inter. em R\$	1.320,60
	se de IOF em R\$	84,28
	los lançamentos inter. em R\$	
	de conversão	1.404,88 2,29

R\$112,94
R\$7,22
R\$109,99
R\$7,01
R\$112,90
R\$112,90
R\$112,90
R\$7,21
R\$7,21
R\$7,21
R\$105,45
R\$6,73
R\$113,01
R\$7,21
Valor total R\$829,89

(1) Se a cotação do Dólar acima for diferente da cotação na data do vencimento, os ajustes (crédito ou débito) serão feitos na próxima fatura, sem encargos. Caso esta fatura seja paga antes do vencimento, a diferença de cotação será calculada com base no valor do Dólar do dia do pagamento.

## AVISO!

- A planilha CET está disponível na Central de Atendimento do seu cartão de crédito.

3 de 3 02/07/2014 08:04

Pague por este cheque a quantia de Ui lo centro	e vinter nove rous	e centavos acima
allandro Silve 6	alvois de Carre (ho	ou à sua orden
	Manaus, or de julho	de 2014
<b>BANCO DO BRASIL</b>	f Openally	
UFAM AM 00.000.000/6821.79 00.000.000.000/6821.79 CONTAC CARTEIRAO CONFECCAO: 06/2014	LEANDRO SILVA GALVAO DE CARVALHO CPF 777.584.125-72 DI 01917953929 DETRAN AM CLIENTE BANCARIO DESDE 06/1998	
CONFECCAU. 00/2014		

