

**INVOICE #0015-2025**

Issue Date: May 20, 2025

Due Date: May 21, 2025

**From:****J3FFS TECNOLOGIA LTDA**

CNPJ: 56.348.601/0001-44

AV PAULISTA, 1106 - SALA 01 ANDAR 16

BELA VISTA - SAO PAULO - SP

**Bill To:****SynC Fulfillment & Logistics LLC**

10201 NW 112th Ave, Suite 1

Miami, FL 33178, USA

Description	Amount
Second payment towards the development of the SynC AI Chatbot Project	\$2,500.00

**Total Due****\$2,500.00 USD****Payment Instructions (Wire Transfer):**

Bank: BANCO C6 S.A. CAYMAN BRANCH

SWIFT: CSIXKYKY

Country: Cayman Islands

Account Holder: J3FFS TECNOLOGIA

Account Number: 1012807248

Currency: USD

**Intermediary Bank:**

Bank: JP Morgan Chase Bank, NA

SWIFT: CHASUS33

*This invoice refers to the second payment for development services under the SynC Commerce AI Chatbot Project.  
Support and improvements will be provided as per agreement.*

