



Beyond Engineering

CNPJ: 11.141.338/0001-80  
Phone: +55 (21) 2239-0118  
Av Embaixador Abelardo Bueno, 001, Ed. Lagoa 1 - Salas 413 à 416  
CEP: 22775-040 Barra Olímpica, Rio de Janeiro - RJ, Brazil

## RESUMING FOR INVOICE APPROVAL

01/28/2025

PROGRESSIVE: 25/001  
OUR REF.: 24INTB0007  
DATE: 01 de jan. de 2025 - 31 de jan. de 2025  
PLACE: FPSO Anna Nery - OFFSHORE  
CUSTOMER: BH Macaé  
PROJECT MANAGER: Carlos Caetano  
JOB NUMB.: 12312312312  
TECHNICIAN: Rogério Soares Nunes - Mecânico de Manutenção  
PURCHASE ORDER: 123123123213  
CURRENCY: USD

DESCRIPTION	HOURS	\$/HOUR	TOTAL \$
TRAVEL	11:00h	\$300.80	\$300.80
NORMAL HOURS	168:00h	\$300.80	\$50,534.40
EXTRA HOURS	-:--	\$420.65	
NIGHT HOURS	-:--	\$79.41	
OVER HOURS	36:00h	\$652.35	\$23,484.60
EXPENSES ADMIN. COST	-	-	\$2,402.05
EXPENSES	-	-	\$24,020.46

**TOTAL** **\$103,750.31**

CHECKED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

COMMENTS:

☐ APPROVED FOR INVOICE

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PROJECT MANAGER SIGNATURE



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**TECHNICIAN:** Rogério Soares Nunes  
Mecânico de Manutenção

DAY	WEEKDAY	TRAVEL	OFFSHORE	EXTRA	NIGHT	OVER
01/09/2024	TUE	08:00h				
01/10/2024	WED		12:00h			
01/11/2024	THU		12:00h			
01/12/2024	FRI		12:00h			
01/13/2024	SAT		12:00h			
01/14/2024	SUN		12:00h			
01/15/2024	MON		12:00h			
01/16/2024	TUE		12:00h			
01/17/2024	WED		12:00h			
01/18/2024	THU		12:00h			
01/19/2024	FRI		12:00h			
01/20/2024	SAT		12:00h			
01/21/2024	SUN		12:00h			
01/22/2024	MON		12:00h			
01/23/2024	TUE		12:00h			
01/24/2024	WED					12:00h
01/25/2024	THU					12:00h
01/26/2024	FRI	03:00h				12:00h