



Beyond Engineering

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## RESUMING FOR INVOICE APPROVAL

18/12/2024

PROGRESSIVE: 24/001  
OUR REF.: 24INTB1111  
DATE: 02/12/2024 - 13/12/2024  
PLACE: FPSO Anna Nery - OFFSHORE  
CUSTOMER: Jon Doe  
PROJECT MANAGER: Fasdad  
JOB NUMB.: 123123123  
TECHNICIAN: Rogério Soares Nunes - Engenheiro de Automação  
PURCHASE ORDER: 123123  
CURRENCY: BRL

DESCRIPTION	MONTH	TOTAL R\$
OFFSHORE	1	R\$ 50.000,00
EXPENSES ADMIN. COST	-	R\$ 500,00
EXPENSES	-	R\$ 5.000,00

**TOTAL**

**R\$ 55.500,00**

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

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

COMMENTS:

☐ APPROVED FOR INVOICE

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PROJECT MANAGER SIGNATURE