



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

19/07/2024

PROGRESSIVE: 24/001
OUR REF.: 24INTB0013
DATE: 04/04/2024 - 30/04/2024
PLACE: FSPO Forte - OFFSHORE
CUSTOMER: Cliente Teste Um
PROJECT MANAGER: Ciclano de Tal
JOB NUMB. INVOIC.: 123
TECHNICIAN: Fellipe Rezende - Desenvolvedor de Software
PURCHASE ORDER: 123
CURRENCY: BRL
CHANGE: 1

DESCRIPTION	HOURS	R\$/HOUR	TOTAL
ONSHORE TRAVEL	08:00h	R\$ 200,00	R\$ 1.600,00
OFFSHORE	93:00h	R\$ 200,00	R\$ 18.600,00
OFFSHORE EXTRA	16:00h	R\$ 300,00	R\$ 4.800,00
OFFSHORE NIGHT	08:00h	R\$ 60,00	R\$ 480,00
EXPENSES ADMIN. COST	-	-	R\$ 1.457,24
EXPENSES	-	-	R\$ 14.572,42

TOTAL R\$ 41.509,66

CHECKED BY: _____

DATE: _____

COMMENTS:

☐ APPROVED FOR INVOICE

PROJECT MANAGER SIGNATURE



Beyond Engineering

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TECHNICIAN: Fellipe Rezende
Desenvolvedor de Software

DAY	WEEKDAY	TRAVEL	OFFSHORE	EXTRA	NIGHT
01/06/2024	SAB	-:--	12:00h	03:00h	-:--
02/06/2024	DOM	-:--	12:00h	-:--	-:--
03/06/2024	SEG	-:--	12:00h	04:00h	02:00h
04/06/2024	TER	-:--	12:00h	09:00h	06:00h
05/06/2024	QUA	-:--	12:00h	-:--	-:--
06/06/2024	QUI	-:--	12:00h	-:--	-:--
07/06/2024	SEX	-:--	12:00h	-:--	-:--
08/06/2024	SAB	08:00h	09:00h	-:--	-:--