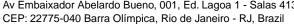


CNPJ: 11.141.338/0001-80 Phone: +55 (21) 2239-0118

Av Embaixador Abelardo Bueno, 001, Ed. Lagoa 1 - Salas 413 à 416





RESUMING FOR INVOICE APPROVAL

08/08/2024

PROGRESSIVE:	24/001
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OUR REF.: 24INTB0013

DATE: 04/04/2024 - 30/04/2024 PLACE: FSPO Forte - OFFSHORE

CUSTOMER: Cliente Teste Um Ciclano de Tal PROJECT MANAGER:

JOB NUMB. INVOIC.: 123

TECHNICIAN: Fellipe Rezende - Desenvolvedor de Software

PURCHASE ORDER: 123 **BRL CURRENCY**: 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\$ 555,42
EXPENSES	-	-	R\$ 5.554,20

R\$ 31.589,62 **TOTAL**

CHECKED BY:	DATE:
COMMENTS:	APPROVED FOR INVOICE
	PROJECT MANAGER SIGNATURE



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CEP: 22775-040 Barra Olímpica, Rio de Janeiro - RJ, Brazil



TECHNICIAN:

Fellipe Rezende Desenvolvedor de Software

DAY	WEEKDAY	TRAVEL	OFFSHORE	EXTRA	NIGHT
01/06/2024	SAB	-0	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	-;	-: