



Beyond Engineering

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## RESUMING FOR INVOICE APPROVAL

17/12/2024

PROGRESSIVE: 24/002  
OUR REF.: 123123131  
DATE: 03/12/2024 - 18/12/2024  
PLACE: FPSO Anna Nery - OFFSHORE  
CUSTOMER: BH Macaé  
PROJECT MANAGER: Flavio Souza  
JOB NUMB.: 1321313  
TECHNICIAN: Rogério Soares Nunes - Engenheiro de Automação  
PURCHASE ORDER: 12313131  
CURRENCY: ??

**TOTAL**

**R\$ 50.000,00**

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

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

COMMENTS:

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APPROVED FOR INVOICE

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PROJECT MANAGER SIGNATURE