

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

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

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

RESUMING FOR INVOICE APPROVAL

16/12/2024

PROGRESSIVE:	24/001
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OUR REF.: 24INTB0007

DATE: 09/01/2024 - 31/12/1969

PLACE: FPSO Anna Nery - OFFSHORE

CUSTOMER: BH Macaé
PROJECT MANAGER: Flavio Souza

JOB NUMB.: 53817

TECHNICIAN: Rogério Soares Nunes - Engenheiro de Automação

PURCHASE ORDER: 888004359

CURRENCY: BRL

DESCRIPTION	HOURS	TOTAL R\$
TRAVEL	11:00h	R\$ 4.572,16
NORMAL HOURS	204:00h	R\$ 86.630,40
EXTRA HOURS	-;	
NIGHT HOURS	-;	
EXPENSES ADMIN. COST	-	R\$ 2,30
EXPENSES	-	R\$ 23,00

TOTAL R\$ 91.227,86

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



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TECHNICIAN:

Rogério Soares Nunes Engenheiro de Automação

DAY	WEEKDAY	TRAVEL	OFFSHORE	EXTRA	NIGHT
09/01/2024	TER	08:00h	-:	-:	-:
10/01/2024	QUA	-:	12:00h	-:	-;
11/01/2024	QUI	-:	12:00h	-:	-;
12/01/2024	SEX	-:	12:00h	-:	-:
13/01/2024	SAB	-:	12:00h	-:	-:
14/01/2024	DOM	-:	12:00h	-:	-:
15/01/2024	SEG	-:	12:00h	-:	-:
16/01/2024	TER	-:	12:00h	-:	-:
17/01/2024	QUA	-:	12:00h	-:	-:
18/01/2024	QUI	-:	12:00h	-:	-:
19/01/2024	SEX	-:	12:00h	-:	-:
20/01/2024	SAB	-:	12:00h	-:	-:
21/01/2024	DOM	-:	12:00h	-:	-:
22/01/2024	SEG	-:	12:00h	-:	-:
23/01/2024	TER	-:	12:00h	-:	-:
24/01/2024	QUA	-:	12:00h	-:	-:
25/01/2024	QUI	-:	12:00h	-:	-:
26/01/2024	SEX	03:00h	12:00h	-:	-: