



Commercial Invoice #0432

Invoice Number: 0432

Date: 2023/04/04 (yyyy/MM/dd)

Exporter company

Go Live Tech Group Consultoria LTDA

Business number: 30.786.614/0001-01

Address: Rua Paulo Gustavo, nº 27, sala 302 parte,
Icaraí, Niterói, RJ

ZIP code: 24.230-310

Country: Brazil

Billed to

Cooper Pharma

Country: India

Business number (in Brazil):

46.635.965/0001-51

Details

Service	Cash In	Cash Out	On Us Check	Not On Us Check
SAP Automation	\$ 2500,0		\$ 2500,0	\$ 326,98
HPLC OCR	\$ 3569,88	\$ 0	\$ 3569,88	\$12,96
Power BI development	\$ 6669,44	\$ 0	\$ 6669,44	
Power Apps development – Ticket system	\$ 12.300,00	\$ 36,69	\$ 12.300,00	\$36,14
HR onboarding	\$ 8996,54		\$ 8996,54	\$ 500,00

Payment details

Intermediary bank

SWIFT: LGPPCUS94
ABA: 04374617200
Account: 886753745
JP Morgan Chase N.A.

Additional information:

JP Morgan address: 270 Park Avenue, New York,
NY, 10017, United States

Destination bank

Beneficiary bank: Banco Inter S.A.
SWIFT: ITEMBRSP
IBAN: BR987484675638739506892C1

Additional information:

Banco Inter address: 1219 Barbacena Ave, Belo
Horizonte, MG, 30190-924, Brazil

Due date: 2023/06/15