

## **Commercial Invoice #5555**

Invoice Number: 5555 Date: 2024/05/05 (yyyy/MM/dd)

**Exporter company** 

**Go Live Tech Group Consultoria LTDA**Business number: 30.786.614/0001-01

ZIP code: 24.230-310

Address: Rua Paulo Gustavo, nº 27, sala 302 parte,

Icaraí, Niterói, RJ

Country: Brazil

Billed to

**PEPSICO** Business number (in Brazil):

Country: United States 00.098.693/0001-05

## **Details**

Service	Cash In	Taxes	On Us Check	Not On Us Check
KPI automation	\$ 100,000.00	\$ 13,950,00	\$ 7500.00	\$ 1000,00
HSE system	\$ 10,000.00	\$ 1,395.00	\$ 500,00	399,99
Power Apps	\$ 1,000.00	\$ 139,50		\$600,01

## **Payment details**

**Intermediary bank** Additional information:

SWIFT: LGPPCUS94 JP Morgan address: 270 Park Avenue, New York,

ABA: 04374617200 NY, 10017, United States

Account: 886753745

JP Morgan Chase N.A.

**Destination bank** Additional information:

Beneficiary bank: Banco Inter S.A. Banco Inter address: 1219 Barbacena Ave, Belo

SWIFT: ITEMBRSP Horizonte, MG, 30190-924, Brazil

Beneficiary: GO LIVE TECH GROUP

IBAN: BR987484675638739506892C1

Due date: 2024/06/15

CONSULTORIA LTDA

Go Live Tech will be responsible for international transaction fees in Brazil

gibe