

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
07/10/2022 - AUTOATENDIMENTO - 09.50.54
0086800086 SEGUNDA VIA 0002

COMPROVANTE DE TRANSFERENCIA
COMPROVANTE DE

TED - TRANSFERENCIA ELETRONICA DISPONIVEL

CLIENTE: A G GAS CANALIZADO S-A

AGENCIA: 0086-8 CONTA: 13.460-0

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FINALIDADE: 01 CREDITO EM CONTA

REMETENTE : A G GAS CANALIZADO S-A

BANCO: 341 - ITAU UNIBANCO S.A.

AGENCIA: 4390-7 - GOIANIA DOM BOSCO

CONTA: 35.335-9

FAVORECIDO: VIVIANE VIEIRA DE SOUZA

CPF/CNPJ: 995.368.971-72

VALOR: R\$ 870,65

DEBITO EM: 05/10/2022

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DOCUMENTO: 100503

AUTENTICACAO SISBB: 2.749.F06.786.74B.C5A

AUTORIZAÇÃO DE PAGAMENTO



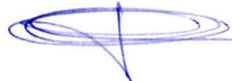
Nº 277 - VIVIANE VIEIRA DE SOUZA

Emissão: 27 de setembro de 2022.

FAVORECIDO		
NOME: Viviane Vieira de Souza		NOTA FISCAL/FATURA: CONTAS DIVERSAS
ENDEREÇO:	TELEFONE:	CPF: 995.368.971-72
PESSOA PARA CONTATO:		E-mail e/ou FAX:
NÚMERO E NOME DO BANCO:	AGÊNCIA:	CONTA CORRENTE:

MOTIVO DAS DESPESAS
Reembolso a Gerente Financeira, Viviane Vieira de Souza, assinatura Zoom.

CARACTERIZAÇÃO DAS DESPESAS		
VENCIMENTO	DESCRIÇÃO:	VALOR:
05/10/2022	Reembolso a Gerente Financeira, Viviane Vieira de Souza, renovação da assinatura da Plataforma Zoom por 01 ano (16.09.2022 a 15.09.2023). \$ 149,90 Cotação do dólar: R\$ 5,46 IOF: R\$ 52,20 Valor a pagar: R\$ 870,65	R\$ 870,65
TOTAL A SER PAGO		R\$ 870,65

DIRETOR ADM. FINANCEIRO ANDRE GUSTAVO LINS DE MACEDO:83246762449 Assinado de forma digital por ANDRE GUSTAVO LINS DE MACEDO:83246762449	TRANSFERÊNCIA BANCÁRIA	DIRETOR PRESIDENTE 
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Lançamentos internacionais

VIVIANE V DE SOUZA (final 3204)

DATA	ESTABELECIMENTO	US\$	R\$
@22/09	ZOOM.US 888-799-9666		818,45
	SAN JOSE 149,90 USD	149,90	
	Dolar de Conversão R\$ 5,46		

Lançamentos internacionais

Total transações inter. em R\$	818,45
Repasse de IOF em R\$	52,20
Total lançamentos inter. em R\$	870,65

Invoice

Zoom

Associação Brasileira de Comunicações S/A
Av. Americana 1200, 11º Andar
São Paulo, SP 05511-000

Invoice Date: Sep 16, 2022
Invoice #: INV166872111
Payment Terms: Due Upon Receipt
Due Date: Sep 16, 2022
Account Number: 3007927087
Currency: USD
Account Information: Agência Goiana de Gás Canalizado S/A

Sold To Address: Av. Deputado Jamel Cecílio, 2690, Ed.
Metropolitan Mall, Jardim Goiás, sala 1906
Goiânia, GO 74810100
Brazil

goiasgas@goiasgas.com.br

Bill To Address: Av. Deputado Jamel Cecílio, 2690, Ed.
Metropolitan Mall, Jardim Goiás, sala 1906
Goiânia, GO 74810100
Brazil

goiasgas@goiasgas.com.br

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: \$149.90	Sep 16, 2022-Sep 15, 2023	\$149.90	\$0.00	\$149.90
Subtotal				\$149.90
Total (Including Taxes, Fees & Surcharges)				\$149.90
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges) \$0.00

Transactions

Invoice Total \$149.90

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 16, 2022	P-191810295	Payment		\$0.00
Sep 16, 2022	P-191894906	Payment		\$0.00
Sep 16, 2022	P-191897560	Payment		\$0.00
Sep 22, 2022	P-192880121	Payment		\$0.00
Sep 22, 2022	P-192880189	Payment		(\$149.90)
Invoice Balance				\$0.00

Need help understanding your invoice?

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