



MAERSK

MAERSK BRASIL BRASMAR LTDA
com o agente do armador Maersk A/S
Rua Verbo Divino, 1547 – 8º Andar – Conj 801
04.719-002 - Chacara Santo Antonio – São Paulo
– SP
I .E: 115560587119 I .M: 2.265.010-5
CNPJ: 30.259.220/0002-86

Recibo oficial

Num recibo : 3401241364

Data recibo : 09.Jul.2024

Emitido : 18.Jul.2024 18:45

Cliente:

AD SHIPPING AGENCIAMENTO DE CARGAS
R ERNESTO CARLOS ISERHARD 526
SL 203/204
HIGIENOPOLIS
96825-040 SANTA CRUZ DO SUL

Código do Cliente: BR00914803

Forma de pagto	Num cheque/ Ref Banco	Valor	Moeda
2263865	20240710ML	224,55	BRL

Confirmamos o recebimento dos valores conforme descrição abaixo:

Documento	Num. Referência	Valor	Moeda
5194624895	238683124	4.103,55-	BRL
5194618978	238836334	450,00	BRL
5194618960	238836334	2.476,00	BRL
5194618948	238836334	3.501,69	BRL
5194618936	238836334	1.367,85-	BRL
5194618644	239527183	683,92-	BRL
	System Computation	47,82-	BRL
TOTAL :		224,55	BRL

Notas: Paid via Boleto on 10/07/2024

Assinatura:

Emitido By: IDJ004

Please notice if the invoice(s) paid was(were) expressed in foreign currency (USD or EUR) and paid in Brazil national currency (BRL), it was applied the conversion based on conversion rate of exchange of the Central Bank System - SISBACEN, in force on the date of effective payment of the invoice(s). Due to system peculiarity please notice the total amount paid corresponding to respective invoices may include the amount described as "system computation" which merely matches the actual amount paid after above mentioned conversion to BRL based on conversion rate of exchange of the Central Bank System - SISBACEN.