



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 : 3401295092

Data recibo : 18.Jul.2024

Emitido : 19.Jul.2024 18:33

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
2281322	20240718ML	13.359,20	BRL

Confirmamos o recebimento dos valores conforme descrição abaixo:

Documento	Num. Referência	Valor	Moeda
5194701779	239869456	1.448,00	BRL
5194701772	239869456	11.677,44	BRL
	System Computation	233,75	BRL
TOTAL :		13.359,20	BRL

Notas: JPM BOLETO ROBOSAP 2281322

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.