



# **Prestação de Contas**

## **ABRIL / 2020**

### **Volume II**

Subject: [Business] Your Thursday afternoon trip with Uber  
Date: Thursday, March 12, 2020 at 17:10:42 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$9.82  
March 12, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$9.82

Trip Fare	R\$9.07
Subtotal	R\$9.07
Booking Fee ⓘ	R\$0.75

Amount Charged

📱 \*\*\*\* 8167 Switch R\$9.82

A temporary hold of R\$9.82 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [uber.com](#) for more information, including invoices (where available)

Subject: [Business] Your Thursday afternoon trip with Uber  
Date: Thursday, March 12, 2020 at 14:55:38 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$11.08  
March 12, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$11.08

Trip Fare	R\$10.33
Subtotal	R\$10.33
Booking Fee ⓘ	R\$0.75

Amount Charged

📱 \*\*\*\* 8167 Switch R\$11.08

A temporary hold of R\$11.08 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [uber.com](#) for more information, including invoices (where available)

Subject: [Business] Your Wednesday evening trip with Uber  
Date: Wednesday, March 11, 2020 at 21:32:54 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$9.63  
March 11, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$9.63

Trip Fare	R\$8.88
Subtotal	R\$8.88
Booking Fee ⓘ	R\$0.75

Amount Charged

📱 \*\*\*\* 8167 Switch R\$9.63

A temporary hold of R\$9.63 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [uber.com](#) for more information, including invoices (where available)

Subject: [Business] Your Wednesday evening trip with Uber  
Date: Wednesday, March 11, 2020 at 17:34:07 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$17.32  
March 11, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$17.32

Trip Fare	R\$16.84
Subtotal	R\$16.84
Booking Fee ⓘ	R\$0.75
Promotions	-R\$0.27

Amount Charged

📱 \*\*\*\* 8167 Switch R\$17.32

A temporary hold of R\$17.32 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [uber.com](#) for more information, including invoices (where available)

Subject: [Business] Your Wednesday afternoon trip with Uber  
Date: Wednesday, March 11, 2020 at 17:40:50 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$13.75  
March 11, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$13.75

Trip Fare	R\$13.00
Subtotal	R\$13.00
Booking Fee	R\$0.75

Amount Charged

\*\*\*\* 8167 Switch R\$13.75

A temporary hold of R\$13.75 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Visit the [help page](#) for more information, including invoices (where available)

Subject: [Business] Your Wednesday morning trip with Uber  
Date: Wednesday, March 11, 2020 at 10:47:34 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$13.87  
March 11, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$13.87

Trip Fare	R\$13.12
Subtotal	R\$13.12
Booking Fee	R\$0.75

Amount Charged

\*\*\*\* 8167 Switch R\$13.87

A temporary hold of R\$13.87 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Visit the [help page](#) for more information, including invoices (where available)

Subject: [Business] Your Tuesday evening trip with Uber  
Date: Tuesday, March 10, 2020 at 22:44:49 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$6.91  
March 10, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$6.91

Trip Fare	R\$6.16
Subtotal	R\$6.16
Booking Fee	R\$0.75

Amount Charged

\*\*\*\* 8167 Switch R\$6.91

A temporary hold of R\$6.91 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Visit the [help page](#) for more information, including invoices (where available)

Subject: [Business] Your Tuesday evening trip with Uber  
Date: Tuesday, March 10, 2020 at 20:02:21 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$15.19  
March 10, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$15.19

Trip Fare	R\$14.44
Subtotal	R\$14.44
Booking Fee	R\$0.75

Amount Charged

\*\*\*\* 8167 Switch R\$15.19

A temporary hold of R\$15.19 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Visit the [help page](#) for more information, including invoices (where available)

Subject: [Business] Your Tuesday afternoon trip with Uber  
Date: Tuesday, March 10, 2020 at 17:01:04 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$21.58  
March 10, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$21.58

Trip Fare	R\$19.61
Subtotal	R\$19.61
Booking Fee	R\$0.75
Municipal Regulation	R\$1.25
Promotions	-R\$0.03

Amount Charged  
\*\*\*\* 8167 Switch R\$21.58

A temporary hold of R\$21.58 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Monday evening trip with Uber  
Date: Monday, March 9, 2020 at 17:48:44 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$22.79  
March 9, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$22.79

Trip Fare	R\$20.65
Subtotal	R\$20.65
Booking Fee	R\$0.75
Municipal Regulation	R\$1.18
Tolls, Surcharges, and Fees	R\$0.21

Amount Charged  
\*\*\*\* 8107 Switch R\$22.79

A temporary hold of R\$22.79 was placed on your payment method \*\*\*\* 8107 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Monday afternoon trip with Uber  
Date: Monday, March 9, 2020 at 14:04:41 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$34.74  
March 9, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$34.74

Trip Fare	R\$32.06
Subtotal	R\$32.06
Booking Fee	R\$0.75
Municipal Regulation	R\$1.92
Tolls, Surcharges, and Fees	R\$0.01

Amount Charged  
\*\*\*\* 8167 Switch R\$34.74

A temporary hold of R\$34.74 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Saturday evening trip with Uber  
Date: Saturday, March 7, 2020 at 23:59:15 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$12.55  
March 7, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$12.55

Trip Fare	R\$11.10
Subtotal	R\$11.10
Booking Fee	R\$0.75
Municipal Regulation	R\$0.67
Tolls, Surcharges, and Fees	R\$0.03

Amount Charged  
\*\*\*\* 8107 Switch R\$12.55

A temporary hold of R\$12.55 was placed on your payment method \*\*\*\* 8107 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Saturday afternoon trip with Uber  
 Date: Saturday, March 7, 2020 at 14:22:11 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$8.75  
 March 7, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this afternoon.



**Total R\$8.75**

Trip Fare	R\$8.21
Subtotal	R\$8.21
Booking Fee	R\$0.75
Municipal Regulation	R\$0.50
Promotions	-R\$0.71

Amount Charged

☑️ \*\*\*\* 8167 Switch R\$8.75

A temporary hold of R\$8.75 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Friday evening trip with Uber  
 Date: Friday, March 6, 2020 at 23:23:52 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$8.60  
 March 6, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this evening.



**Total R\$8.60**

Trip Fare	R\$7.47
Subtotal	R\$7.47
Booking Fee	R\$0.75
Municipal Regulation	R\$0.37
Tolls, Surcharges, and Fees	R\$0.01

Amount Charged

☑️ \*\*\*\* 8167 Switch R\$8.60

A temporary hold of R\$8.60 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Friday evening trip with Uber  
 Date: Friday, March 6, 2020 at 20:47:26 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$29.99  
 March 6, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this evening.



**Total R\$29.99**

Trip fare was calculated based on rates presented at booking and other applicable surcharges and adjustments.

Base Fare	R\$2.00
Time	R\$5.40
Distance	R\$8.38

Normal Fare R\$15.78

Subject: [Business] Your Friday afternoon trip with Uber  
 Date: Friday, March 6, 2020 at 15:59:59 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$17.09  
 March 6, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this afternoon.



**Total R\$17.09**

Trip Fare	R\$15.48
Subtotal	R\$15.48
Booking Fee	R\$0.75
Municipal Regulation	R\$0.74
Tolls, Surcharges, and Fees	R\$0.12

Amount Charged

☑️ \*\*\*\* 8167 Switch R\$17.09

A temporary hold of R\$17.09 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Thursday afternoon trip with Uber  
 Date: Thursday, March 5, 2020 at 21:09:30 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@iglobo.com

Uber

Total R\$25.24  
 March 5, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this afternoon.



**Total R\$25.24**

Trip Fare	R\$23.10
Subtotal	R\$23.10
Booking Fee	R\$0.75
Municipal Regulation	R\$1.32
Tolls, Surcharges, and Fees	R\$0.07

Amount Charged

\*\*\*\* 8167 Switch R\$25.24

A temporary hold of R\$25.24 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Thursday afternoon trip with Uber  
 Date: Thursday, March 5, 2020 at 13:18:21 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@iglobo.com

Uber

Total R\$18.08  
 March 5, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this afternoon.



**Total R\$18.08**

Trip Fare	R\$16.26
Subtotal	R\$16.26
Booking Fee	R\$0.75
Municipal Regulation	R\$1.09
Promotions	-R\$0.02

Amount Charged

\*\*\*\* 8167 Switch R\$18.08

Visit our help page for more information, including invoices (where available)

Subject: [Business] Your Wednesday afternoon trip with Uber  
 Date: Wednesday, March 4, 2020 at 16:46:31 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@iglobo.com

Uber

Total R\$27.71  
 March 4, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this afternoon.



**Total R\$27.71**

Trip Fare	R\$25.49
Subtotal	R\$25.49
Booking Fee	R\$0.75
Municipal Regulation	R\$1.40
Tolls, Surcharges, and Fees	R\$0.07

Amount Charged

\*\*\*\* 8167 Switch R\$27.71

A temporary hold of R\$27.71 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Wednesday afternoon trip with Uber  
 Date: Wednesday, March 4, 2020 at 15:20:33 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@iglobo.com

Uber

Total R\$22.20  
 March 4, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
 this afternoon.



**Total R\$22.20**

Trip Fare	R\$20.08
Subtotal	R\$20.08
Booking Fee	R\$0.75
Municipal Regulation	R\$1.28
Tolls, Surcharges, and Fees	R\$0.09

Amount Charged

\*\*\*\* 8167 Switch R\$22.20

A temporary hold of R\$22.20 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Tuesday evening trip with Uber  
 Date: Tuesday, March 3, 2020 at 20:18:28 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$7.80  
 March 3, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



**Total R\$7.80**

Trip Fare	R\$6.62
Subtotal	R\$6.62
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.23

Amount Charged

\*\*\*\* 8167 Switch R\$7.80

A temporary hold of R\$7.80 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Visit [uber.com/br/ride](#) for more information, including evictions (where available).

Subject: [Business] Your Tuesday afternoon trip with Uber  
 Date: Tuesday, March 3, 2020 at 16:58:02 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$8.00  
 March 3, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



**Total R\$8.00**

Trip Fare	R\$7.64
Subtotal	R\$7.64
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.41
Promotions	-R\$0.60

Amount Charged

\*\*\*\* 8167 Switch R\$8.00

A temporary hold of R\$8.00 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Tuesday afternoon trip with Uber  
 Date: Tuesday, March 3, 2020 at 15:10:18 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$8.07  
 March 3, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



**Total R\$8.07**

Trip Fare	R\$7.06
Subtotal	R\$7.06
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.09
Tolls, Surcharges, and Fees ⓘ	R\$0.17

Amount Charged

\*\*\*\* 8167 Switch R\$8.07

A temporary hold of R\$8.07 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Tuesday afternoon trip with Uber  
 Date: Tuesday, March 3, 2020 at 13:48:24 Brasilia Standard Time  
 From: Uber Receipts  
 To: skygod@globo.com

Uber

Total R\$8.05  
 March 3, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



**Total R\$8.05**

Trip Fare	R\$6.98
Subtotal	R\$6.98
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.31
Tolls, Surcharges, and Fees ⓘ	R\$0.01

Amount Charged

\*\*\*\* 8167 Switch R\$8.05

A temporary hold of R\$8.05 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: (Business) Your Monday afternoon trip with Uber  
Date: Monday, March 2, 2020 at 14:48:48 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$10.77  
March 2, 2020

Thanks for giving an extra, Breno

Here's your updated Monday afternoon ride receipt.



**Total R\$10.77**

Trip Fare	R\$6.82
Subtotal	R\$6.82
Booking Fee	R\$0.76
Municipal Regulation	R\$0.20
Tip	R\$3.00
<b>Amount Charged</b>	
*** 8167 Switch	R\$7.77
*** 8167 Switch	R\$3.00

Subject: (Business) Your Monday afternoon trip with Uber  
Date: Monday, March 2, 2020 at 14:50:32 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$7.77  
March 2, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



**Total R\$7.77**

Trip Fare	R\$6.82
Subtotal	R\$6.82
Booking Fee	R\$0.76
Municipal Regulation	R\$0.20
<b>Amount Charged</b>	
*** 8167 Switch	R\$7.77

A temporary hold of R\$7.77 was placed on your payment method \*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit the Uber app for more information, including invoices (where available).



Subject: [Business] Your Monday afternoon trip with Uber  
Date: Monday, March 2, 2020 at 13:35:23 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@iglobo.com

Uber

Total R\$7.77  
March 2, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
this afternoon.



Total R\$7.77

Trip Fare	R\$6.70
Subtotal	R\$6.70
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.31
Tolls, Surcharges, and Fees ⓘ	R\$0.01

Amount Charged

\*\*\*\* 8167 Switch R\$7.77

A temporary hold of R\$7.77 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Friday afternoon trip with Uber  
Date: Friday, February 28, 2020 at 16:03:09 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@iglobo.com

Uber

Total R\$32.33  
February 28, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
this afternoon.



Total R\$32.33

Trip Fare	R\$30.07
Subtotal	R\$30.07
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$1.50
Tolls, Surcharges, and Fees ⓘ	R\$0.01

Amount Charged

\*\*\*\* 8167 Switch R\$32.33

A temporary hold of R\$15.96 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Thursday afternoon trip with Uber  
Date: Thursday, February 27, 2020 at 17:09:26 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@iglobo.com

Uber

Total R\$14.30  
February 27, 2020

Thanks for riding, Breno

We hope you enjoyed your ride  
this afternoon.



Total R\$14.30

Trip Fare	R\$12.70
Subtotal	R\$12.70
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.78
Wait Time ⓘ	R\$0.15
Promotions	-R\$0.08

Amount Charged

\*\*\*\* 8167 Switch R\$14.30

A temporary hold of R\$14.11 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Thursday afternoon trip with Uber  
Date: Thursday, February 27, 2020 at 16:11:20 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$13.51  
February 27, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$13.51

Trip Fare	R\$12.08
Subtotal	R\$12.08
Booking Fee	R\$0.75
Municipal Regulation	R\$0.60
Promotions	-R\$0.01

Amount Charged

8167 Switch R\$13.51

A temporary hold of R\$13.51 was placed on your payment method 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Saturday evening trip with Uber  
Date: Saturday, February 22, 2020 at 23:14:02 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$29.94  
February 22, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$29.94

Trip Fare	R\$27.62
Subtotal	R\$27.62
Booking Fee	R\$0.75
Municipal Regulation	R\$1.53
Tolls, Surcharges, and Fees	R\$0.04

Amount Charged

8167 Switch R\$29.94

A temporary hold of R\$29.94 was placed on your payment method 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Receipt for canceled trip on Saturday evening  
Date: Saturday, February 22, 2020 at 22:35:45 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com  
Attachments: map\_b9db6297-c5c7-461b-8af3-63914a745013\_wide; map\_b9db6297-c5c7-461b-8af3-63914a745013

Uber

Cancellation Fee: R\$6.00  
Sat, Feb 22, 2020

We'll connect another time, Breno

Here's the receipt for your canceled trip.



Total R\$6.00

To compensate drivers for the inconvenience, a fee is charged if the driver has to cancel after waiting for more than 5 minutes at your requested pickup location. To avoid this fee in the future, only request when you're ready to go.

Taxa de cancelamento R\$6.00

Subject: [Business] Your Saturday afternoon trip with Uber  
Date: Saturday, February 22, 2020 at 13:39:28 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$28.53  
February 22, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$28.53

Trip fare was calculated based on rates presented at booking and other applicable surcharges and adjustments.

Base Fare	R\$2.00
Time	R\$8.73
Distance	R\$15.50

Subject: [Business] Your Friday evening trip with Uber  
Date: Friday, February 21, 2020 at 19:38:25 Brasilia Standard Time  
From: Uber Receipts  
To: skygnd@globo.com

Uber

Total R\$19.65  
February 21, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$19.65

Trip Fare	R\$17.69
Subtotal	R\$17.69
Booking Fee	R\$0.75
Municipal Regulation	R\$1.14
Tolls, Surcharges, and Fees	R\$0.08

Amount Charged

\*\*\*\* 8167 Switch R\$19.65

A temporary hold of R\$19.65 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Friday afternoon trip with Uber  
Date: Friday, February 21, 2020 at 18:08:07 Brasilia Standard Time  
From: Uber Receipts  
To: skygnd@globo.com

Uber

Total R\$20.02  
February 21, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$20.02

Trip Fare	R\$18.78
Subtotal	R\$18.78
District Regulation	R\$0.24
Tolls, Surcharges, and Fees	R\$1.00

Amount Charged

\*\*\*\* 8167 Switch R\$20.02

A temporary hold of R\$20.02 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit the link below for more information, including a status return overview.

Subject: [Business] Your Friday afternoon trip with Uber  
Date: Friday, February 21, 2020 at 15:33:50 Brasilia Standard Time  
From: Uber Receipts  
To: skygnd@globo.com

Uber

Total R\$7.64  
February 21, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$7.64

Trip Fare	R\$6.86
Subtotal	R\$6.86
District Regulation	R\$0.10
Promotions	-R\$0.33
Tolls, Surcharges, and Fees	R\$1.01

Amount Charged

\*\*\*\* 8167 Switch R\$7.64

A temporary hold of R\$7.64 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Subject: [Business] Your Friday morning trip with Uber  
Date: Friday, February 21, 2020 at 11:38:39 Brasilia Standard Time  
From: Uber Receipts  
To: skygnd@globo.com

Uber

Total R\$19.60  
February 21, 2020

Thanks for giving an extra, Breno

Here's your updated Friday morning ride receipt.



Total R\$19.60

Trip Fare	R\$15.42
Subtotal	R\$15.42
District Regulation	R\$0.18
Tolls, Surcharges, and Fees	R\$1.00
Tip	R\$3.00

Amount Charged

\*\*\*\* 8167 Switch R\$16.60

\*\*\*\* 8167 Switch R\$3.00

Subject: (Business) Your Friday morning trip with Uber  
Date: Friday, February 21, 2020 at 11:33:38 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globocom

Uber

Total R\$16.60  
February 21, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$16.60

Trip Fare R\$15.42

Subtotal R\$15.42

District Regulation ⓘ R\$0.18

Tolls, Surcharges, and Fees ⓘ R\$1.00

Amount Charged

☑️ \*\*\*\* 8167 Switch R\$16.60

A temporary hold of R\$16.60 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit the Uber app for more information, including invoices where available.

Subject: (Business) Your Friday morning trip with Uber  
Date: Friday, February 21, 2020 at 06:08:31 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globocom

Uber

Total R\$7.41  
February 21, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$7.41

Trip Fare R\$6.66

Subtotal R\$6.66

Booking Fee ⓘ R\$0.75

Amount Charged

☑️ \*\*\*\* 8167 Switch R\$7.41

A temporary hold of R\$7.41 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit the Uber app for more information, including invoices where available.

Subject: (Business) Your Friday morning trip with Uber  
Date: Friday, February 21, 2020 at 00:48:46 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globocom

Uber

Total R\$10.76  
February 21, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$10.76

Trip Fare R\$10.01

Subtotal R\$10.01

Booking Fee ⓘ R\$0.75

Amount Charged

☑️ \*\*\*\* 8167 Switch R\$10.76

A temporary hold of R\$10.76 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit the Uber app for more information, including invoices where available.

Subject: (Business) Your Thursday evening trip with Uber  
Date: Thursday, February 20, 2020 at 18:48:16 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globocom

Uber

Total R\$16.99  
February 20, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$16.99

Trip Fare R\$16.24

Subtotal R\$16.24

Booking Fee ⓘ R\$0.75

Amount Charged

☑️ \*\*\*\* 8167 Switch R\$16.99

A temporary hold of R\$16.99 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit the Uber app for more information, including invoices where available.

Subject: (Business) Your Thursday afternoon trip with Uber  
Date: Thursday, February 20, 2020 at 14:12:12 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$31.57  
February 20, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$31.57

Trip Fare R\$30.82

Subtotal R\$30.82

Booking Fee ⓘ R\$0.75

Amount Charged

📱 \*\*\*\* 8167 Switch R\$31.57

A temporary hold of R\$31.57 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [Uber.com](#) for more information, including invoices (where available)

Subject: (Business) Your Thursday morning trip with Uber  
Date: Thursday, February 20, 2020 at 11:50:22 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Uber

Total R\$17.97  
February 20, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$17.97

Trip Fare R\$17.22

Subtotal R\$17.22

Booking Fee ⓘ R\$0.75

Amount Charged

📱 \*\*\*\* 8167 Switch R\$17.97

A temporary hold of R\$17.97 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [Uber.com](#) for more information, including invoices (where available)

Subject: (Business) Your Wednesday evening trip with Uber  
Date: Wednesday, February 19, 2020 at 21:34:07 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$6.30

Trip Fare R\$5.55

Subtotal R\$5.55

Booking Fee ⓘ R\$0.75

Amount Charged

📱 \*\*\*\* 8167 Switch R\$6.30

A temporary hold of R\$6.30 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [Uber.com](#) for more information, including invoices (where available)

Subject: (Business) Your Wednesday evening trip with Uber  
Date: Wednesday, February 19, 2020 at 20:06:19 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@globo.com

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$7.68

Trip Fare R\$6.83

Subtotal R\$6.83

Booking Fee ⓘ R\$0.75

Amount Charged

📱 \*\*\*\* 8167 Switch R\$7.68

A temporary hold of R\$7.68 was placed on your payment method \*\*\*\* 8167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Visit [Uber.com](#) for more information, including invoices (where available)

Subject: [Business] Your Wednesday afternoon trip with Uber  
Date: Wednesday, February 19, 2020 at 17:47:42 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@ylobo.com

Uber

Total R\$12.90  
February 15, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this afternoon.



Total R\$12.90

Trip Fare	R\$11.70
Subtotal	R\$11.76
District Regulation	R\$0.14
Tolls, Surcharges, and Fees	R\$1.00

Amount Charged

via B167 Switch R\$12.90

A temporary hold of R\$12.90 was placed on your payment method via B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[View the full receipt](#) for more information, including invoice (where available)

Subject: [Business] Your Wednesday morning trip with Uber  
Date: Wednesday, February 19, 2020 at 10:43:00 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@ylobo.com

Uber

Total R\$22.98  
February 15, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$22.98

Trip Fare	R\$21.70
Subtotal	R\$21.76
District Regulation	R\$0.29
Tolls, Surcharges, and Fees	R\$1.00

Amount Charged

via B167 Switch R\$22.98

A temporary hold of R\$22.98 was placed on your payment method via B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[View the full receipt](#) for more information, including invoice (where available)

Subject: [Business] Your Wednesday morning trip with Uber  
Date: Wednesday, February 19, 2020 at 06:41:05 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@ylobo.com

Uber

Total R\$18.43  
February 18, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$18.43

Trip Fare	R\$16.49
Subtotal	R\$16.49
Booking Fee	R\$0.75
Municipal Regulation	R\$1.33
Promotions	R\$0.14

Amount Charged

via B167 Switch R\$18.43

A temporary hold of R\$18.43 was placed on your payment method via B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Tuesday morning trip with Uber  
Date: Tuesday, February 18, 2020 at 11:51:46 Brasilia Standard Time  
From: Uber Receipts  
To: skygod@ylobo.com

Uber

Total R\$42.69  
February 18, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$42.69

Trip Fare	R\$40.00
Subtotal	R\$40.00
Booking Fee	R\$0.75
Municipal Regulation	R\$2.31
Promotions	R\$0.59

Amount Charged

via B167 Switch R\$42.69

A temporary hold of R\$42.69 was placed on your payment method via B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Tuesday morning trip with Uber  
 Date: Tuesday, February 18, 2020 at 09:59:06 Brasilia Standard Time  
 From: Uber Receipts  
 To: skvgod@giobo.com

Uber

Total: R\$38.74  
 February 18, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



**Total R\$38.74**

Trip Fare	R\$35.71
Subtotal	R\$35.71
Booking Fee	R\$0.75
Municipal Regulation	R\$2.48
Promotions	-R\$0.20

Amount Charged

\*\*\*\* 6167 Switch R\$38.74

A temporary hold of R\$38.74 was placed on your payment method \*\*\*\* 6167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Thursday morning trip with Uber  
 Date: Thursday, February 13, 2020 at 23:18:18 Brasilia Standard Time  
 From: Uber Receipts  
 To: skvgod@giobo.com

Uber

Total: R\$16.32  
 February 13, 2020

Thanks for giving an extra, Breno

Here's your updated Thursday morning ride receipt.



**Total R\$16.32**

Trip Fare	R\$11.76
Subtotal	R\$11.76
Booking Fee	R\$0.75
Municipal Regulation	R\$0.82
Promotions	-R\$0.01

Subject: [Business] Your Thursday morning trip with Uber  
 Date: Thursday, February 13, 2020 at 23:17:53 Brasilia Standard Time  
 From: Uber Receipts  
 To: skvgod@giobo.com

Uber

Total: R\$13.32  
 February 13, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



**Total R\$13.32**

Trip Fare	R\$11.76
Subtotal	R\$11.76
Booking Fee	R\$0.75
Municipal Regulation	R\$0.82
Promotions	-R\$0.01

Amount Charged

\*\*\*\* 8187 Switch R\$13.32

A temporary hold of R\$13.32 was placed on your payment method \*\*\*\* 8187 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Subject: [Business] Your Thursday evening trip with Uber  
 Date: Thursday, February 13, 2020 at 17:07:33 Brasilia Standard Time  
 From: Uber Receipts  
 To: skvgod@giobo.com

Uber

Total: R\$13.17  
 February 13, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



**Total R\$13.17**

Trip Fare	R\$11.64
Subtotal	R\$11.64
Booking Fee	R\$0.75
Municipal Regulation	R\$0.59
Wait Time	R\$0.21
Promotions	-R\$0.02

Amount Charged

\*\*\*\* 8187 Switch R\$13.17

A temporary hold of R\$13.17 was placed on your payment method \*\*\*\* 8187 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)





Subject: [Business] Your Monday AM riding trip with Uber  
Date: Monday, February 10, 2020 at 08:40:59 Brasilia Standard Time  
From: Uber Receipts  
To: shygod@iglob.com  
Attachments: map\_166e689c-333c-4f33-b9e7-79275688e33a\_map\_166e689c-333c-4f33-b9e7-79275688e33a\_wide

Uber

Total R\$15.50  
Wed, Feb 10, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$15.50

Trip Fare	R\$14.46
Subtotal	R\$14.46
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.27
Tolls, Surcharges, and Fees ⓘ	R\$0.03

Amount Charged

📱 --- B167 Switch R\$16.50

A temporary hold of R\$15.50 was placed on your payment method --- B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement when: Uber\_Mar

Subject: [Business] Your Saturday evening trip with Uber  
Date: Saturday, February 8, 2020 at 20:04:41 Brasilia Standard Time  
From: Uber Receipts  
To: shygod@iglob.com  
Attachments: map\_9da7c6a7-dac9-4773-91ed-64c06f6669c\_map\_9da7c6a7-dac9-4773-91ed-64c06f6669c\_wide

Uber

Total R\$35.68  
Sat, Feb 08, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this evening.



Total R\$35.68

Trip Fare	R\$32.62
Subtotal	R\$32.62
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$2.70
Promotions	R\$0.00

Amount Charged

📱 --- B167 Switch R\$35.68

A temporary hold of R\$35.68 was placed on your payment method --- B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement.

Subject: [Business] Your Wednesday morning trip with Uber  
Date: Wednesday, February 5, 2020 at 11:22:59 Brasilia Standard Time  
From: Uber Receipts  
To: shygod@iglob.com  
Attachments: map\_166e689c-333c-4f33-b9e7-79275688e33a\_map\_166e689c-333c-4f33-b9e7-79275688e33a\_wide

Uber

Total R\$22.89  
Wed, Feb 05, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$22.89

Trip Fare	R\$20.84
Subtotal	R\$20.84
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$1.00
Tolls, Surcharges, and Fees ⓘ	R\$0.21

Amount Charged

📱 --- B167 Switch R\$22.89

A temporary hold of R\$22.89 was placed on your payment method --- B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement.

Subject: [Business] Your Saturday morning trip with Uber  
Date: Saturday, February 1, 2020 at 10:00:56 Brasilia Standard Time  
From: Uber Receipts  
To: shygod@iglob.com  
Attachments: map\_a46d5127-73b0-465d-9eb1-c77c714c806a\_wide\_map\_a46d5127-73b0-465d-9eb1-c77c714c806a

Uber

Total R\$13.59  
Sat, Feb 01, 2020

Thanks for riding, Breno

We hope you enjoyed your ride this morning.



Total R\$13.59

Trip Fare	R\$12.06
Subtotal	R\$12.06
Booking Fee ⓘ	R\$0.75
Municipal Regulation ⓘ	R\$0.78

Amount Charged

📱 --- B167 Switch R\$13.59

A temporary hold of R\$13.59 was placed on your payment method --- B167 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
 20/10/2020 - AUTOATENDIMENTO - 11.39.28  
 1649701649 SEGUNDA VIA 0009

COMPROVANTE DE PAGAMENTO

CLIENTE: CONFEDERACAO BRASILEIRA D  
 AGENCIA: 1649-7 CONTA: 44.357-3

Convenio FGTS ARREC GRRF  
 Codigo de Barras 85810000005-6 30840239202-1  
 00416106033-4 16110780994-8  
 Data do pagamento 15/04/2020  
 Identificador 10603316110780994  
 Data de vencimento 16/04/2020  
 Valor Total 530,84

DOCUMENTO: 041506  
 AUTENTICACAO SISBB: 2.00C.4AE.33C.32B.1F3

CONFEDERACAO BRASILEIRA DE LUTADORES  
 Rua: 14 de Novembro  
 CEP: 04000-000  
 Fone: 11 3247-0200  
 CNPJ: 04.000.000

Nome: ANA PAULA FERRETEIRO MANGUARO

Admissao: 11/03/2012 Categoria: 3  
 Data Opcao: 11/03/2012 STPS: 40145140278  
 Anos Travia: 1 Data Exercicio/Ano: 00/00/0000

Movimentos Financeiros

	Mês Anterior e Resolção	Mês Atualizado	Saldo Prévio Atualizado	Movim. Resolvidos
Saldo Anterior	0,00	100,00	0,00	100,00
Depositos	0,00	13,00	0,00	13,00
Retenções	0,00	0,00	0,00	0,00
Outros	0,00	0,00	0,00	0,00
Saldo Atual	0,00	113,00	0,00	113,00

Valor devido ao Tránsito: 419,84  
 Valor a receber: 100,84

Identificador: 10603316110780994

**Dados do Empregador**

Razão Social: CONFEDERACAO BRASILEIRA DE PARAQUEDISMO

CNPJ/CEI/CPF: 81.078.099/0001-46

Logradouro: Av Industrial 1400

Bairro: Jd Primavera

Cidade: Boituva

UF: sp

CEP: 18550-000

Contato: SIMONE

Fone: 15 32435285

FPAS: 515

Simples: 1

CNAE: 9420100

Tomador de serviço CNPJ/CEI:

Nome:

**Dados do Trabalhador**

Nome: ANA PAULA FIGUEIREDO HUNGARO

PIS/PASEP: 12718798264

Admissão: 11/03/2019

Categoria: 01

Data Nascimento: 06/02/1982

Data Opção: 11/03/2019

CTPS: 0032851-00260

Movimentação: 22/02/2020 - I1

Aviso Prévio: 1

Data Dissídio/Acordo: 00/00/0000

**Informações Financeiras**

	Mês Anterior a Rescisão	Mês Rescisão	Aviso Prévio Indenizado	Multa Rescisória
Remuneração/Saldo	0,00	920,38	0,00	1.011,55
Depósito	0,00	73,63	0,00	404,62
JAM	0,00	0,18	0,00	0,99
Encargos	0,00	7,91	0,00	43,51
Contrib. Social	0,00	0,00	0,00	0,00

Valor devido ao Trabalhador: 479,42

Total a recolher: 530,84

Cabem ao trabalhador os valores de Depósito e JAM

Data de validade: 16/04/2020  
Não receber após Validade



Autenticação Mecânica

chamada 05420 9822 15/04/2020

dobrar aqui

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
20/10/2020 - AUTOATENDIMENTO - 11.39.28  
1649701649 SEGUNDA VIA 0003  
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL  
INSTITUTO NACIONAL DO SEGURO SOCIAL  
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: CONFEDERACAO BRASILEIRA D  
AGENCIA: 1649-7 CONTA: 44.357-3  
=====

CODIGO DO PAGAMENTO	2100
COMPETENCIA	03/2020
IDENTIFICADOR	81078099000146
DATA DO PAGAMENTO	20/04/2020
VALOR DO INSS	635,39
VALOR OUTRAS ENTIDADES	94,47
VALOR ATM/JUROS/MULTA	0,00
VALOR TOTAL	729,86

=====

DOCUMENTO: 042001  
AUTENTICACAO SISBB: 9.0DA.A99.23A.0B4.AB7

\*\*\*\*\* VIA EMPREGADOR \*\*\*\*\*

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
20/10/2020 - AUTOATENDIMENTO - 11.39.28  
1649701649 SEGUNDA VIA 0003  
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL  
INSTITUTO NACIONAL DO SEGURO SOCIAL  
GUIA DA PREVIDENCIA SOCIAL - GPS


CLIENTE: CONFEDERACAO BRASILEIRA D  
=====


CODIGO DO PAGAMENTO	2100
COMPETENCIA	03/2020
IDENTIFICADOR	81078099000146
DATA DO PAGAMENTO	20/04/2020
VALOR DO INSS	635,39
VALOR OUTRAS ENTIDADES	94,47
VALOR ATM/JUROS/MULTA	0,00
VALOR TOTAL	729,86

=====

DOCUMENTO: 042001  
AUTENTICACAO SISBB: 9.0DA.A99.23A.0B4.AB7

\*\*\*\*\* VIA CONTRIBUINTE \*\*\*\*\*

 <p>MINISTÉRIO DA PREVIDÊNCIA E ASSISTÊNCIA SOCIAL - MPAS INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS</p> <p>GUIA DA PREVIDÊNCIA SOCIAL - GPS</p>	3 - CÓDIGO DE PAGAMENTO	2100
	4 - COMPETÊNCIA	03/2020
	5 - IDENTIFICADOR	81.078.099/0001-46
	6 - VALOR DO INSS	635,39
<p>1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO</p> <p>CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO</p> <p>AV INDUSTRIAL, 1400 -</p> <p>JARDIM PRIMAVERA</p> <p>Boituva 18550-000 SP</p> <p>(15 )3243-5285</p>	7 -	
	8 -	
	9 - VALOR DE OUTRAS ENTIDADES	94,47
	10 - ATMMULTA E JUROS	0,00
2 - VENCIMENTO (Uso exclusivo INSS)		
<p>ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em Resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.</p>	11 - TOTAL	729,86
	12 - AUTENTICAÇÃO BANCÁRIA	
Data de Vencimento: 20/04/2020		

 <p>MINISTÉRIO DA PREVIDÊNCIA E ASSISTÊNCIA SOCIAL - MPAS INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS</p> <p>GUIA DA PREVIDÊNCIA SOCIAL - GPS</p>	3 - CÓDIGO DE PAGAMENTO	2100
	4 - COMPETÊNCIA	03/2020
	5 - IDENTIFICADOR	81.078.099/0001-46
	6 - VALOR DO INSS	635,39
<p>1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO</p> <p>CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO</p> <p>AV INDUSTRIAL, 1400 -</p> <p>JARDIM PRIMAVERA</p> <p>Boituva 18550-000 SP</p> <p>(15 )3243-5285</p>	7 -	
	8 -	
	9 - VALOR DE OUTRAS ENTIDADES	94,47
	10 - ATMMULTA E JUROS	0,00
2 - VENCIMENTO (Uso exclusivo INSS)		
<p>ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em Resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.</p>	11 - TOTAL	729,86
	12 - AUTENTICAÇÃO BANCÁRIA	
Data de Vencimento: 20/04/2020		

transação 855065231 06/04/20

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
20/10/2020 - AUTOATENDIMENTO - 11.39.28  
1649701649 SEGUNDA VIA 0004

COMPROVANTE DE TRANSFERENCIA  
COMPROVANTE DE  
DOC ELETRONICO

CLIENTE: CONFEDERACAO BRASILEIRA D  
AGENCIA: 1649-7 CONTA: 44.357-3

=====

FINALIDADE: 01 CREDITO EM CONTA CORRENTE  
REMETENTE : CONFEDERACAO BRASILEIRA D  
BANCO: 341 - ITAU UNIBANCO S.A.  
AGENCIA: 9073-5 - 9073 - PERSONNALITE NOVA PTA  
CONTA: 4.113-0

FAVORECIDO: BRENO MELLO DE ASSIS  
CPF/CNPJ: 574.122.861-53  
VALOR: R\$ 2.000,00  
DEBITO EM: 22/04/2020

=====

DOCUMENTO: 042201  
AUTENTICACAO SISBB: B.591.78A.48D.758.9E2



# Transferências DOC Eletrônico

G334221039348766037  
22/04/2020 10:55:47

## Debitado

Agência 1649-7  
Conta corrente 44357-3 CONFEDERACAO BRASILEIRA D

## Creditado

Banco 341 ITAU UNIBANCO S.A.  
Agência (sem DV) 9073 9073 - PERSONNALITE NOVA PTA  
Conta corrente (com DV) 41130  
Conta Pagamento 0000  
CPF 574.122.861-53  
Nome favorecido BRENO MELLO DE ASSIS  
Finalidade CREDITO EM CONTA  
Valor 2.000,00  
Data transferência 22/04/2020  
"C" - CPF/CNPJ diferente

Transação registrada como pendente por insuficiência de assinaturas.

Pendência número: 859073171.

Usuário: JD073922 SIMONE R MEIRA.

antecipação

20/10/2020 - BANCO DO BRASIL - 11:39:28  
164901649 0005

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: CONFEDERACAO BRASILEIRA D  
AGENCIA: 1649-7 CONTA: 44.357-3  
=====

BANCO COOPERATIVO SICREDI S.A.

74891120242009500731412098951002182210000012600

BENEFICIARIO:

EVANILDO BRABETA

NOME FANTASIA:

EVANILDO BRABETA

CNPJ: 02.092.296/0001-43

PAGADOR:

CONFEDERACAO BRASILEIRA DE PARAQUED

CNPJ: 81.078.099/0001-46

NR. DOCUMENTO 42.202  
DATA DE VENCIMENTO 10/04/2020  
DATA DO PAGAMENTO 22/04/2020  
VALOR DO DOCUMENTO 126,00  
JUROS/MULTA 2,97  
VALOR COBRADO 128,97

NR.AUTENTICACAO D.7A2.F5A.ED5.C0B.0CB

Central de Atendimento BB  
4004 0001 Capitais e regioes metropolitanas  
0800 729 0001 Demais localidades.  
Consultas, informacoes e servicos transacionais.

SAC BB  
0800 729 0722  
Informacoes, reclamacoes, cancelamento de  
produtos e servicos.

Ouvidoria  
0800 729 5678  
Reclamacoes nao solucionadas nos canais  
habituais agencia, SAC e demais canais de  
atendimento.

Atendimento a Deficientes Auditivos ou de Fala  
0800 729 0088  
Informacoes, reclamacoes, cancelamento de cartao,  
outros produtos e servicos de Ouvidoria.



		BRC Telecomunicacoes EIRELI CNPJ: 02092296000143 - IE: 219083126118 Endereço: RUA CEL. ARRUDA BOTELHO, 455 Bairro: CENTRO - CEP: 18550-000 Cidade: Boituva - Fone: (15) 3363-2949																																			
<b>NOTA FISCAL DE SERVIÇO DE COMUNICAÇÃO - Modelo 21</b>																																					
Natureza de Operação: Serviço de Comunicação Multimídia																																					
Nº: 000.123.697		Série Única		Emis.: 27/03/2020		Doc.: 289898	Venc.: 10/04/2020																														
Agência/Código Beneficiário: 0731.12.09895				Nosso Número: 20/220095-0																																	
Dados do Cliente						<b>Valor Total</b>  <b>126,00</b>																															
Código Nome 4592 CONFEDERAÇÃO BRASILEIRA DE PARAQUED		CPF/CNPJ 81.078.099/0001-46		IE ISENTO																																	
Endereço CAIXA POSTAL,161		Bairro CENTRO		UF SP																																	
Cidade BOITUVA		CEP 18.550-000																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Produto/Serviço</th> <th style="width: 5%;">CFOP</th> <th style="width: 10%;">Val. Unit.</th> <th style="width: 5%;">Qty.</th> <th style="width: 10%;">Val. Tot.</th> <th style="width: 10%;">BC. ICMS</th> <th style="width: 10%;">Alíquota</th> </tr> </thead> <tbody> <tr> <td>ADE-273 Serviço de Comunicação Multimídia</td> <td>5307</td> <td>126,00</td> <td>1,000</td> <td>126,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Tot. B. Cálculo: 0,00</b></td> <td colspan="2" style="text-align: right;"><b>Tot. ICMS: 0,00</b></td> <td colspan="2" style="text-align: right;"><b>Tot. Descontos: 0,00</b></td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;"><b>Total: 126,00</b></td> </tr> </tbody> </table>								Produto/Serviço	CFOP	Val. Unit.	Qty.	Val. Tot.	BC. ICMS	Alíquota	ADE-273 Serviço de Comunicação Multimídia	5307	126,00	1,000	126,00	0,00	0,00	<b>Tot. B. Cálculo: 0,00</b>				<b>Tot. ICMS: 0,00</b>		<b>Tot. Descontos: 0,00</b>								<b>Total: 126,00</b>	
Produto/Serviço	CFOP	Val. Unit.	Qty.	Val. Tot.	BC. ICMS	Alíquota																															
ADE-273 Serviço de Comunicação Multimídia	5307	126,00	1,000	126,00	0,00	0,00																															
<b>Tot. B. Cálculo: 0,00</b>				<b>Tot. ICMS: 0,00</b>		<b>Tot. Descontos: 0,00</b>																															
						<b>Total: 126,00</b>																															
Reservado ao fisco: D376.BADB.4CF7.B92F.7E91.7828.F7EB.48DA																																					

Corte na linha pontilhada



748-X

74891.12024 20095.007314 12098.951002 1 82210000012600

Local de pagamento <b>Pagável preferencialmente no SICREDI.</b>					Vencimento 10/04/2020		
Beneficiário BRC Telecomunicacoes EIRELI - 02092296000143					Agência/Código Beneficiário 0731.12.09895		
Data do documento 27/03/2020	Nº documento 289898	Espécie doc. DMI	Aceite N	Data processamento 27/03/2020	Nosso Número 20/220095-0		
Uso do banco	Carteira A	Espécie R\$	Quantidade	Valor Documento	(-) Valor documento 126,00		
Demonstrativo/Instruções  Sr. Caixa, -Cobrar multa de 2,00 % -Cobrar juros de 0,83 % ao mês Pagável preferencialmente no SICREDI.  <i>Shavacão 8590 63431 20/04/2020</i>					(-) Desconto / Abatimentos		
					(-) Outras deduções		
					(-) Mora / Multa		
					(+) Outros acréscimos		
					(=) Valor cobrado		
Pagador Confederação Brasileira De Paraqued - 81.078.099/0001-46 CADA POSTAL, 161 - CENTRO Boituva - SP - CEP: 18550000					Cód. baixa		
Sacador/Avalista					Autenticação mecânica Ficha de Compensação		



SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
20/10/2020 - AUTOATENDIMENTO - 11.39.28  
1649701649 SEGUNDA VIA 0002

COMPROVANTE DE PAGAMENTO

COMPROVANTE DE PAGAMENTO DE DARF/DARF SIMPLES

CLIENTE: CONFEDERACAO BRASILEIRA D

AGENCIA: 1649-7 CONTA: 44.357-3

=====

AGENTE ARRECADADOR	
CNC 001 - 1649 - AGENCIA	BOITUVA SP
CODIGO DE BARRAS	-----

DATA DO PAGAMENTO	24/04/2020
PERIODO DE APURACAO	31/03/2020
NUMERO DO CPNJ	81.078.099/0001-46
CODIGO DA RECEITA	8301
NUMERO DE REFERENCIA	-----
DATA DO VENCIMENTO	25/04/2020
RECEITA BRUTA ACUMULADA	-----
PERCENTUAL	-----
VALOR DO PRINCIPAL	20,99
VALOR DA MULTA	-----
VALOR DOS JUROS	-----
VALOR TOTAL	20,99

=====

AUTENTICACAO SISBB: 4.FD2.C84.6C7.6E1.089  
Modelo Aprovado pela SRF - ADE  
Conjunto Corat/Cotec n. 001, DE 2006

=====

DOCUMENTO: 042401



**MINISTÉRIO DA FAZENDA**  
**SECRETARIA DA RECEITA FEDERAL DO BRASIL**  
Documento de Arrecadação das Receitas Federais  
**DARF**

**01** NOME / TELEFONE  
CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO  
(15 )3243-5285

**ATENÇÃO**

É vedado o recolhimento de tributos administrados pela Secretaria da Receita Federal do Brasil (RFB) cujo valor total seja inferior a R\$ 10,00. Ocorrendo tal situação, adicione esse valor ao tributo de mesmo código de períodos subsequentes, até que o total seja igual ou superior a R\$ 10,00.

<b>02</b> PERÍODO DE APURAÇÃO	31/03/2020
<b>03</b> NÚMERO DO CPF OU CNPJ	81.078.099/0001-46
<b>04</b> CÓDIGO DA RECEITA	8301
<b>05</b> NÚMERO DE REFERÊNCIA	
<b>06</b> DATA DE VENCIMENTO	25/04/2020
<b>07</b> VALOR PRINCIPAL	20,99
<b>08</b> VALOR DA MULTA	0.00
<b>09</b> VALOR DOS JUROS E / OU ENCARGOS DL - 1.025/69	0.00
<b>10</b> VALOR TOTAL	20,99
<b>11</b> AUTENTICAÇÃO BANCÁRIA (Somente nas 1º e 2º vias)	



**MINISTÉRIO DA FAZENDA**  
**SECRETARIA DA RECEITA FEDERAL DO BRASIL**  
Documento de Arrecadação das Receitas Federais  
**DARF**

**01** NOME / TELEFONE  
CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO  
(15 )3243-5285

**ATENÇÃO**

É vedado o recolhimento de tributos administrados pela Secretaria da Receita Federal do Brasil (RFB) cujo valor total seja inferior a R\$ 10,00. Ocorrendo tal situação, adicione esse valor ao tributo de mesmo código de períodos subsequentes, até que o total seja igual ou superior a R\$ 10,00.

<b>02</b> PERÍODO DE APURAÇÃO	31/03/2020
<b>03</b> NÚMERO DO CPF OU CNPJ	81.078.099/0001-46
<b>04</b> CÓDIGO DA RECEITA	8301
<b>05</b> NÚMERO DE REFERÊNCIA	
<b>06</b> DATA DE VENCIMENTO	25/04/2020
<b>07</b> VALOR PRINCIPAL	20,99
<b>08</b> VALOR DA MULTA	0.00
<b>09</b> VALOR DOS JUROS E / OU ENCARGOS DL - 1.025/69	0.00
<b>10</b> VALOR TOTAL	20,99
<b>11</b> AUTENTICAÇÃO BANCÁRIA (Somente nas 1º e 2º vias)	

Sanção 855065341 08/04/20

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
20/10/2020 - AUTOATENDIMENTO - 11.39.28  
1649701649 SEGUNDA VIA 0003

COMPROVANTE DE PAGAMENTO

CLIENTE: CONFEDERACAO BRASILEIRA D  
AGENCIA: 1649-7 CONTA: 44.357-3

=====  
Convenio VIVO FIXO/BRASIL

Codigo de Barras 84610000001-3 19010082089-2  
99590647291-6 04411343699-0

Data do pagamento 24/04/2020

Valor Total 119,01  
-----

DOCUMENTO: 042402

AUTENTICACAO SISBB: 1.DE9.860.18E.537.C6D



Cadastro do Assinante

Telefônica Brasil S/A  
Av. Engenheiro Luiz Carlos Piretti, 1378,  
Ed. Eco Bemil  
Cidade Monótes  
CEP: 04571-936 - São Paulo - SP  
CNPJ: 02.558.157/0001-02  
Insc. Est.: 100303949112  
http://www.vivo.com.br

Nome: CONFEDERACAO BRASILEIRA DE PARAQUEDISMO  
Endereço: AV INDUSTRIAL 117 PARAQUEDISMO - 18550-000 - BOITUVA / SP  
Código do cliente: 8999 5906 4729 DV: 6  
Mês de referência: Abril/2020  
Número da fatura: 1044113436-0 Tipo de cliente: Não residencial  
Número do telefone: 1532681730  
Data de emissão: 09/04/2020  
Estabelecimento de instalação: São Paulo

24/04/2020  
119,01

Descrição da sua fatura

RESUMO	VALOR (R\$)
<b>Plano Contratado / Serviços Mensais</b>	
<b>Serviços</b>	
Outros Serviços	10,00
<b>Plano Contratado / Serviços Mensais</b>	
<b>Telefone</b>	
Secretaria Eletrônica	0,00
Fixo Ilimitado Local Empresas - Assinatura Mensal (137)	42,44
Fixo Ilimitado Local Empresas - Franquia Mensal (137)	36,14
<b>Total</b>	<b>108,58</b>
<b>Ligações</b>	
Ligações Locais Excedentes	0,00
Ligações Locais para Celular (VC)	2,35
<b>Total</b>	<b>2,35</b>
<b>Serviços Eventuais</b>	
Encargos (Juros/Multa)	8,08
<b>Total</b>	<b>8,08</b>
<b>TOTAL GERAL A PAGAR</b>	<b>119,01</b>

**Histórico de consumo**

Total utilizado em min seg das faturas com vencimento em:

Tipo de Ligação	Fevereiro	Março	Abril
Minutos Locais Utilizados	22 00	17 30	25 00
Lig. Nac Longa Distância	55 48	1 24	0
Lig. Locais Celular (VC1)	4 30	39 18	7 42
Lig. Nac LDN VC2/VC3	0	7 30	0

**Vivo Valoriza**  
Aproveite os benefícios do Vivo Valoriza no App Meu Vivo.

Para informações detalhadas da sua conta acesse o aplicativo Meu Vivo. O detalhamento também está disponível em [www.vivo.com.br/meuvivo](http://www.vivo.com.br/meuvivo) e pode ser solicitado impresso, de forma permanente ou não. Caso ainda tenha dúvidas, ligue para nossa Central de Relacionamento no 103 15. Pessoas com necessidades especiais de fala/audição: 142.

**Mensagem para você**

Fique de olho! Os e-mails que a Vivo utiliza para enviar a Conta Digital são sempre terminados em "@vivo.com.br". Tenha cuidado com outros remetentes, pois eles podem apresentar riscos.

Importante: mantenha o pagamento em dia e evite a suspensão parcial/total dos serviços e a inclusão nos órgãos de proteção de crédito. Para pagamentos após o vencimento serão cobrados encargos de 2% e juros de 1% ao mês em conta futura. O ressarcimento por inoperância é realizado em conformidade com as Resoluções Para STFC artigo 32 da Resolução Anatel nº 426/2005, para atendimento VIVO, ligue com o protocolo em mãos para 10315 e 142 para pessoas com necessidades especiais de fala/audição.

(137) FA 278 - Ilimitado Local Empresas

Destaque Aqui

Autenticação Mecânica

Nome do Cliente <b>CONFEDERACAO BRASILEIRA DE PARAQUEDISMO</b>			Sr. Caixa, favor não receber pagamento parcial.	
Código do cliente 8999 5906 4729	Código para Cadastramento de Débito Automático 899959064729-6	Número da Fatura 1044113436-0	Data de Vencimento 24/04/2020	Valor a Pagar (R\$) 119,01

**vivo** 8461000001 3 19010082089 2 99590647291 6 04411343699 0

transações 8590 \$1 209

22/04/2020

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL  
20/10/2020 - AUTOATENDIMENTO - 11.39.29  
1649701649 SEGUNDA VIA 0004

COMPROVANTE DE PAGAMENTO

CLIENTE: CONFEDERACAO BRASILEIRA D  
AGENCIA: 1649-7 CONTA: 44.357-3

=====  
Convenio VIVO SP  
Codigo de Barras 8465000004-3 12080080001-9  
10344234838-1 04201200425-7  
Data do pagamento 24/04/2020  
Valor Total 412,08  
-----

DOCUMENTO: 042403  
AUTENTICACAO SISBB: 3.642.2D2.EA5.40D.6B7



Número da conta: 0344234838  
 Mês de referência: 03/2020  
 Data de emissão: 01/03/2020

2ª via boleto de regularização de  
 dívida

www.vivo.com.br/meuvivo  
 Fale conosco:  
 Central de Relacionamento \*8486 ou 1058  
 www.vivo.com.br/faleconosco

Telefonica Brasil S.A  
 Av. Engenheiro Luiz Carlos Berrini, 1376.  
 CEP: 04571-938 - São Paulo - SP  
 I.E.: 108383949112  
 CNPJ Matriz: 02.558.157/0001-62  
 CNPJ Filial: 02.558.157/0001-62

CONFEDERACAO BRASILEIRA DE PARA-QUEDISMO

Vencimento  
 25/03/2020

Seu(s) número(s) Vivo  
 15998624400  
 15998624400

Total a pagar  
 R\$ 412,08

O que está sendo cobrado	Valor Total R\$
<b>Serviços Contratados</b>	
2ª via boleto de regularização de dívida Mês de referência: 03/2020	412,08
Subtotal	412,08
<b>TOTAL A PAGAR</b>	<b>412,08</b>

MENSAGEM PARA VOCÊ

Pagando sua conta em dia, você evita multa de 2% e juros de 1% ao mês.  
 O pagamento desta conta não quita débitos anteriores.  
 Caso tenha pago esta conta, por favor, desconsidere a mensagem.

Shavacas 854541460 04/04/20

855064954 06/04/20



Nome do Cliente CONFEDERACAO BRASILEIRA DE PARA-QUEDISMO	Vencimento 25/03/2020	Total a pagar - R\$ 412,08
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Cód. Débito Automático 0344234838	Nº da Conta 0344234838	Mês Referência 03/2020
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846900000049	120800800019	103442348381	032052003251	Autenticação Mecânica
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COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: CONFEDERACAO BRASILEIRA D  
AGENCIA: 1649-7 CONTA: 44.357-3

ITAU UNIBANCO S.A.

34191090080698865025226678860003882170000036900

BENEFICIARIO:

VIPTRIP TURISMO LTDA EPP

NOME FANTASIA:

VIPTRIP TURISMO LTDA EPP

CNPJ: 04.023.005/0001-90

PAGADOR:

CBPQ CONFEDERACAO BRASILEIRA

CNPJ: 81.078.099/0001-46

NR. DOCUMENTO	42.901
DATA DE VENCIMENTO	06/04/2020
DATA DO PAGAMENTO	29/04/2020
VALOR DO DOCUMENTO	369,00
JUROS/MULTA	28,06
VALOR COBRADO	397,06

NR.AUTENTICACAO 0.4B4.D9E.A9A.70A.70A

Central de Atendimento BB

4004 0001 Capitais e regioes metropolitanas

0800 729 0001 Demais localidades.

Consultas, informacoes e servicos transacionais.

SAC BB

0800 729 0722

Informacoes, reclamacoes, cancelamento de produtos e servicos.

Ouvidoria

0800 729 5678

Reclamacoes nao solucionadas nos canais habituais agencia, SAC e demais canais de atendimento.

Atendimento a Deficientes Auditivos ou de Fala

0800 729 0088

Informacoes, reclamacoes, cancelamento de cartao, outros produtos e servicos de Ouvidoria.





# VIPTRIP TURISMO LTDA

VIPTRIP TURISMO LTDA

CNPJ: 04.023.005/0001-90  
RUA MARQUÊS DE ITU, Nº 61 - CONJ. 31  
CADASTUR: 31638.00.41-1  
Fone: 3155 7700  
E-Mail: financeiro@viptrip.com.br  
Home Page: www.viptrip.com.br

Inscr. Mun: 32401680  
Cep: 01223-001, SÃO PAULO, SP, Brasil  
ABAV: 1430 Iata: 57519416  
Fax: 3155 7701

FT00088104 - Página 1 de 2

Nº Fatura Duplicata	Valor Fatura/ Duplicata [R\$]	Data de Emissão	Data de Vencimento	Para uso da Inst. Financeira
FT00088104	369,00	20/03/2020	06/04/2020	
Encargos d/dia de R\$ 1.22 após 06/04/2020				
Pagador: CBPQ - CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO A/C.: BRENO ASSIS				
Endereço: Avenida Industrial Nº 1.400. Sala 01				
Bairro: Jardim Primavera	Cidade: BOITUVA	São Paulo	18550-000	
Fones(s): (15)3268-1730	Fax: (15)			
Cobrança: Avenida Industrial Nº 1.400. Sala 01				
Bairro: Jardim Primavera	Cidade: BOITUVA	São Paulo	18550-000	
CNPJ: 81.078.099/0001-46	Inscrição:			
Praca de pagamento: <span style="float: right;">Impresso em 20/03/2020 11:16:34</span>				
Valor por extenso	Trezentos e Sessenta e Nove Reais*****			
RECONHECEMOS A EXATIDÃO DESTA DUPLICATA DE SERVIÇOS TURÍSTICOS NA IMPORTÂNCIA ACIMA QUE PAGAREMOS A VIPTRIP TURISMO LTDA, OU A SUA ORDEM NA PRAÇA E VENCIMENTOS INDICADOS.				
Aceite:		Data: / /		

Recibo do Pagador

Nosso Número 109/00069886-5	Espécie R\$	Carteira 109	Aceite N	Espécie Doc. DM	Agência/Código Beneficiário 0252/66788-6
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Autenticação Mecânica



Banco Itaú S.A	<b>341-7</b>	<b>34191.09008 06988.650252 26678.860003 8 82170000036900</b>
Local do Pagamento ATÉ O VENCIMENTO. PREFERENCIALMENTE NO ITAÚ. APÓS O VENCIMENTO. SOMENTE NO ITAÚ.		Vencimento 06/04/2020
Beneficiário VIPTRIP TURISMO LTDA RUA MARQUÊS DE ITU, Nº 61 - CONJ. 31, SÃO PAULO - SP, 01223-001 - 04.023.005/0001-90		Agência/Código Beneficiário 0252/66788-6
Data do Documento 20/03/2020	Num. do Documento FT00088104	Nosso Número 109/00069886-5
Uso do Banco	Carteira 109	Espécie R\$
Especie Doc. DM		Aceite N
Quantidade		Valor x
Instruções (Todas as informações deste bloquete são de exclusiva responsabilidade do beneficiário)		(=) Valor do documento 369,00
Encargos d/dia de R\$ 1.22 após 06/04/2020		(-) Desconto/Abatimento
		(-) Outras Deduções
		(+) Mora/Multa
		(+) Outros Acréscimos
		(=) Valor Cobrado
Pagador CBPQ - CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO Avenida Industrial Nº 1.400. Sala 01 18550000	Jardim Primavera BOITUVA SP	81.078.099/0001-46 109/00069886-5
Sacador/Avalista		Código de Baixa
		Autenticação Mecânica: <b>Ficha de compensação</b>



CONTINUA NA PRÓXIMA PÁGINA...

transação 86074 4255 29/04/20



# VIPTRIP TURISMO LTDA

VIPTRIP TURISMO LTDA

CNPJ: 04.023.005/0001-90  
 RUA MARQUÊS DE ITU, N° 61 - CONJ. 31  
 CADASTUR: 31638.00.41-1  
 Fone: 3155 7700  
 E-Mail: financeiro@viptrip.com.br  
 Home Page: www.viptrip.com.br

Inscr. Mun: 32401680  
 Cep: 01223-001, SÃO PAULO, SP, Brasil  
 ABAV: 1430 lata: 57519416  
 Fax: 3155 7701

FT00088104 - Página 2 de 2

## Notas de Débito

N° Viag	Passageiro		Tipo	Emissão	Bilhete/NC/OS	Num. OP	Matrícula	Saída/Período	Rota/Produto			
Nota débito	Reserva	Vlr.Original	Câmbio	Valor	Extras	Taxas	Tx.Emb.	Taxas DU	Tx.Serviço	Out.Rec.	Desconto	Total
N° Pedido	Fornecedor		C. Custos						Solicitante			Tipo de Pagamento
Observação												
<b>Fornecedor: LATAM C.N.P.J.: 02.012.862/0001-60</b>												
	MELLO DE ASSIS/BRENO		ADT	11/03/2020	2128259984			13/03/2020	GYN/CGH			
ND00648542	00639139	0,00 [R\$]	1,000000	0,00	329,00		0,00	40,00	0,00	0,00	0,00	369,00
VYYQRZ-11032020	LATAM								BRENO ASSIS			
<b>Fornecedor: LATAM C.N.P.J.: 02.012.862/0001-60</b>				0,00	329,00	0,00	0,00	40,00	0,00	0,00	0,00	369,00
<b>Total Notas de Débito</b>				0,00	329,00	0,00	0,00	40,00	0,00	0,00	0,00	369,00
<b>Total da Fatura</b>											<b>369,00</b>	



# Bilhete Eletrônico

Nome do Passageiro | **MELLO DE ASSIS/BRENO**  
Número do bilhete | **45 2128259984**

Voo	Classe	LOC cia	Poltrona	Origem	Destino	Data	Saida/Chegada
3839	X	VYYQRZ		GYN - SANTA GENOVA GOIÂNIA	CGH - CONGONHAS SÃO PAULO	13/03/2020	08:55h - 10:35h

Tarifa	R\$ 0,00
Tx.Embarque	R\$ 0,00
Taxas Extras	R\$ 369,00
Taxa de Serviço	R\$ 0,00
<b>Valor Total</b>	<b>R\$ 369,00</b>

## Formas de Pagamento

Faturado

20/10/2020 - BANCO DO BRASIL - 11:39:29  
164901649 0006

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: CONFEDERACAO BRASILEIRA D  
AGENCIA: 1649-7 CONTA: 44.357-3

ITAU UNIBANCO S.A.

34191090080701107025226678860003882280000159696

BENEFICIARIO:

VIPTRIP TURISMO LTDA EPP

NOME FANTASIA:

VIPTRIP TURISMO LTDA EPP

CNPJ: 04.023.005/0001-90

PAGADOR:

CBPQ CONFEDERACAO BRASILEIRA

CNPJ: 81.078.099/0001-46

NR. DOCUMENTO 42.902  
DATA DE VENCIMENTO 17/04/2020  
DATA DO PAGAMENTO 29/04/2020  
VALOR DO DOCUMENTO 1.596,96  
JUROS/MULTA 63,24  
VALOR COBRADO 1.660,20

NR.AUTENTICACAO A.80C.112.A71.ACC.11B

Central de Atendimento BB  
4004 0001 Capitais e regioes metropolitanas  
0800 729 0001 Demais localidades.  
Consultas, informacoes e servicos transacionais.

SAC BB

0800 729 0722

Informacoes, reclamacoes, cancelamento de  
produtos e servicos.

Ouvidoria

0800 729 5678

Reclamacoes nao solucionadas nos canais  
habituais agencia, SAC e demais canais de  
atendimento.

Atendimento a Deficientes Auditivos ou de Fala

0800 729 0088

Informacoes, reclamacoes, cancelamento de cartao,  
outros produtos e servicos de Ouvidoria.

Transação efetuada com sucesso por: JD073922 SIMONE R MEIRA.



# VIPTRIP TURISMO LTDA

VIPTRIP TURISMO LTDA

CNPJ: 04.023.005/0001-90  
RUA MARQUÊS DE ITU, Nº 61 - CONJ. 31  
CADASTUR: 31638.00.41-1  
Fone: 3155 7700  
E-Mail: financeiro@viptrip.com.br  
Home Page: www.viptrip.com.br

Inscr. Mun: 32401680  
Cep: 01223-001, SÃO PAULO, SP, Brasil  
ABAV: 1430 Jata: 57519416  
Fax: 3155 7701

FT00088303 - Página 1 de 2

Nº Fatura Duplicata	Valor Fatura/ Duplicata [ R\$]	Data de Emissão	Data de Vencimento	Para uso da Inst. Financeira
FT00088303	1.596,96	02/04/2020	17/04/2020	
Encargos p/dia de R\$ 5.27 após 17/04/2020				
Pagador: 004679 - CBPQ - CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO				
Endereço: Avenida Industrial Nº 1.400. Sala 01				
Bairro: Jardim Primavera		Cidade: BOITUVA		São Paulo 18550-000
Fones(s): (15)3268-1730		Fax: (15)		
Cobrança: Avenida Industrial Nº 1.400. Sala 01				
Bairro: Jardim Primavera		Cidade: BOITUVA		São Paulo 18550-000
CNPJ: 81.078.099/0001-46		Inscrição:		
Praca de pagamento:				Impresso em 24/04/2020 13.05:47
Valor por extenso	Um Mil e Quinhentos e Noventa e Seis Reais e Noventa e Seis centavos*****			
RECONHECEMOS A EXATIDÃO DESTA DUPLICATA DE SERVIÇOS TURÍSTICOS NA IMPORTÂNCIA ACIMA QUE PAGAREMOS A VIPTRIP TURISMO LTDA, OU A SUA ORDEM NA PRAÇA E VENCIMENTOS INDICADOS.				
Aceite:			Data: / /	

Recibo do Pagador

Nosso Número 109/00070110-7	Espécie R\$	Carteira 109	Aceite N	Espécie Doc. DM	Agência/Código Beneficiário 0252/66788-6
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Autenticação Mecânica



**Itaú** Banco Itaú S.A | **341-7** | **34191.09008 07011.070252 26678.860003 8 82280000159696**

Local do Pagamento ATÉ O VENCIMENTO. PREFERENCIALMENTE NO ITAÚ. APÓS O VENCIMENTO. SOMENTE NO ITAÚ.					Vencimento 17/04/2020
Beneficiário VIPTRIP TURISMO LTDA RUA MARQUÊS DE ITU, Nº 61 - CONJ. 31, SÃO PAULO - SP, 01223-001 - 04.023.005/0001-90					Agência/Código Beneficiário 0252/66788-6
Data do Documento 02/04/2020	Num. do Documento FT00088303	Espécie Docto. DM	Aceite N	Data do 24/04/2020	Nosso Número 109/00070110-7
Uso do Banco	Carteira 109	Espécie R\$	Quantidade	Valor	(=) Valor do documento 1.596,96
Instruções (Todas as informações deste bloqueto são de exclusiva responsabilidade do beneficiário)					(-) Desconto/Abatimento
Sr(a) Caixa NÃO RECEBER APÓS 17/04/2020					(-) Outras Deduções
					(+) Mora/Multa
					(+) Outros Acréscimos
					(=) Valor Cobrado

Pagador	CBPQ - CONFEDERAÇÃO BRASILEIRA DE PARAQUEDISMO Avenida Industrial Nº 1.400. Sala 01 18550000 Jardim Primavera BOITUVA SP	81.078.099/0001-46 109/00070110-7
Sacador/Avalista		Código de Baixa

Autenticação Mecânica- Ficha de compensação



CONTINUA NA PRÓXIMA PÁGINA...

*Dr. Maria* 860777581 29/04/2020



# Bilhete Eletrônico

Nome do Passageiro | **DOS SANTOS JUNIOR/ELIEZER JORGE**  
Número do bilhete | **9 6605303156**

Voo	Classe	LOC cia	Poltrona	Origem	Destino	Data	Saída/Chegada
1535	B	RRIT7H		JPA - CASTRO PINTO JOÃO PESSOA	GRU - GUARULHOS (SAO) SÃO PAULO	18/03/2020	03:10h - 06:30h
1570	O	RRIT7H		GRU - GUARULHOS (SAO) SÃO PAULO	JPA - CASTRO PINTO JOÃO PESSOA	22/03/2020	13:50h - 17:10h

Tarifa	R\$ 856,71
Tx.Embarque	R\$ 58,43
Taxas Extras	R\$ 85,67
Taxa de Serviço	R\$ 0,00
<b>Valor Total</b>	<b>R\$ 1.000,81</b>

Formas de Pagamento

Faturado



# Bilhete Eletrônico

Nome do Passageiro | **DOS SANTOS JUNIOR/ELIEZER JORGE**  
Número do bilhete | **9 6794499958**

Voo	Classe	LOC cia	Poltrona	Origem	Destino	Data	Saída/Chegada
1535	B	RRIT7H		JPA - CASTRO PINTO JOÃO PESSOA	GRU - GUARULHOS (SAO) SÃO PAULO	18/03/2020	03:10h - 06:30h
1570	W	RRIT7H		GRU - GUARULHOS (SAO) SÃO PAULO	JPA - CASTRO PINTO JOÃO PESSOA	20/03/2020	13:50h - 17:10h

Tarifa	R\$ 541,95
Tx.Embarque	R\$ 0,00
Taxas Extras	R\$ 54,20
Taxa de Serviço	R\$ 0,00
<b>Valor Total</b>	<b>R\$ 596,15</b>

Formas de Pagamento  
Faturado



# VIPTRIP TURISMO LTDA

VIPTRIP TURISMO LTDA

CNPJ: 04.023.005/0001-90  
 RUA MARQUÊS DE ITU, Nº 61 - CONJ. 31  
 CADASTUR: 31638.00.41-1  
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 Home Page: www.viptrip.com.br

Inscr. Mun: 32401680  
 Cep: 01223-001, SÃO PAULO, SP, Brasil  
 ABAV: 1430 lata: 57519416  
 Fax: 3155 7701

FT00088303 - Página 2 de 2

## Notas de Débito

Nº Viag	Passageiro	Vlr.Original	Tipo	Emissão	Bilhete/NC/OS	Num. OP	Matricula	Saida/Periodo	Rota/Produto	Total		
Nota débito	Reserva		Câmbio	Valor	Extras	Taxas	Tx.Emb.	Taxas DU	Tx.Serviço	Out.Rec.	Desconto	
Nº Pedido	Fornecedor		C. Custos						Solicitante	Tipo de Pagamento		
<b>Fornecedor: GOL C.N.P.J.: 04.020.028/0002-22</b>												
	DOS SANTOS JUNIOR/ELIEZER JORGE		ADT	19/03/2020	RRIT7H			18/03/2020 - 20/03/2020	JPA/GRU/JPA			
ND00649223	00639880	541,95 [R\$]	1,000000	541,95	0,00		0,00	54,20	0,00	0,00	0,00	
RRIT7H-19032020	GOL								ELIEZER		596,15	
	DOS SANTOS JUNIOR/ELIEZER JORGE		ADT	16/03/2020	RRIT7H			18/03/2020 - 22/03/2020	JPA/GRU/JPA			
ND00649505	00640006	856,71 [R\$]	1,000000	856,71	0,00		58,43	85,67	0,00	0,00	0,00	
RRIT7H-16032020	GOL								CBPQ		1.000,81	
Fornecedor: GOL C.N.P.J.: 04.020.028/0002-22				1.398,66	0,00	0,00	58,43	139,87	0,00	0,00	0,00	1.598,96
<b>Total Notas de Débito</b>				<b>1.398,66</b>	<b>0,00</b>	<b>0,00</b>	<b>58,43</b>	<b>139,87</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>	<b>1.598,96</b>

**Total da Fatura 1.596,96**