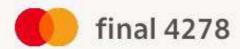
DESPESAS	DATA		VALOR
SINDAFTEMA - ZOOM - REF. 15/12/2022	05/01/2023	R\$	85,59
SINDAFTEMA - IOF DO ZOOM - REF. 15/12/2022	06/01/2023	R\$	4,63
SINDAFTEMA - H2O DISTRIBUIDORA - 3 GALÕES COM ÁGUA	06/01/2023	R\$	30,00
SINDAFTEMA - ZOOM - REF. 15/01/2023	16/01/2023	R\$	80,95
SINDAFTEMA - IOF DO ZOOM - REF. 15/01/2023	17/01/2023	R\$	4,37
SINDAFTEMA - COFFE PARA REUNIÃO	18/01/2023	R\$	82,68
SINDAFTEMA - H2O DISTRIBUIDORA - 1 FARDO DE ÁGUA COM 24 UNIDADES	18/01/2023	R\$	26,00
SINDAFTEMA - DESLOCAMENTOS	-	R\$	200,00
TOTAL		R¢.	514 22

06 de janeiro

sexta-feira

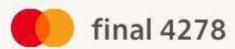


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R\$ 4,63

05 de janeiro

quinta-feira



zoom.us 888-799-9666

R\$ 85,59

zoom

Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose CA 95113

Invoice Date: Dec 15, 2022
Invoice #: INV179963441
Payment Terms: Due Upon Receipt
Due Date: Dec 15, 2022
Account Number: 127777670
Currency: USD

Account Information: SINDAFTEMA

Sold To Address: AVENIDA DAS ANDIROBAS, EDIFÍCIO

EXECUTIVE LAKE CENTER, JARDIM RENASCENÇA, SALAS 703/704 SÃO LUÍS, MA 65075040

Brazil

sindaftema@gmail.com

Bill To Address: AVENIDA DAS ANDIROBAS, EDIFÍCIO

EXECUTIVE LAKE CENTER, JARDIM RENASCENÇA, SALAS 703/704 SÃO LUÍS, MA 65075040

Brazil

sindaftema@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PER	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Dec 15, 2022-Jan 14,	2023	\$14.99	\$0.00	\$14.99
			Subtotal		\$14.99
		Total (Inc	luding Taxes, Fees & Surcharges)		\$14.99
			Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

nvoice ZOOM

Total (Including Taxes, Fees & Surcharges)

\$0.00

Transactions

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 15, 2022	P-208256153	Payment		\$0.00
Dec 15, 2022	P-208369712	Payment		\$0.00
Dec 15, 2022	P-208375962	Payment		\$0.00
Dec 22, 2022	P-209611616	Payment		\$0.00
Dec 23, 2022	P-209625396	Payment		\$0.00
Dec 23, 2022	P-209628212	Payment		\$0.00
Dec 30, 2022	P-210854075	Payment		\$0.00
Dec 30, 2022	P-210928759	Payment		\$0.00
Dec 30, 2022	P-210934867	Payment		\$0.00
Jan 5, 2023	P-211829406	Payment		\$0.00
Jan 5, 2023	P-211829411	Payment		\$0.00
Jan 5, 2023	P-211833429	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

Invoice ZOON

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

H2O - DISTRIBUIDORA Rua dos Timbos, Od 46, № 28 A Avenida dos Holandeses, nº 40 CNPJ: 37.720822/	- Jardim Renascença 00 T - Ponta do Farol	MS (S	98580-5858 MULTIMARCAS	NOTA DE ENTREGA Nº 001358
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Água Mineral 500ml - cx c/ 12 Unid. PET				
Água Mineral 330ml - cx c/ 12 ou 24 Unid	PET			
Água Mineral Copo 200ml - cx c/ 48 Unid		37		
Garrafões		_\		
Garras				
Bomba Dágua				
Gás				
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06/01/2023 - 10:12

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R\$ 30,00

VISA - ****3939 EDUARDO S CAMARA

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17 de janeiro

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R\$ 4,37

16 de janeiro

segunda-feira



final 4278

zoom.us 888-799-9666

R\$ 80,95

zoom

Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose CA 95113

Invoice Date: Jan 15, 2023
Invoice #: INV184280137
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2023
Account Number: 127777670
Currency: USD

Account Information: SINDAFTEMA

Sold To Address: AVENIDA DAS ANDIROBAS, EDIFÍCIO

EXECUTIVE LAKE CENTER, JARDIM RENASCENÇA, SALAS 703/704 SÃO LUÍS, MA 65075040

Brazil

sindaftema@gmail.com

Bill To Address: AVENIDA DAS ANDIROBAS, EDIFÍCIO

EXECUTIVE LAKE CENTER, JARDIM RENASCENÇA, SALAS 703/704 SÃO LUÍS, MA 65075040

Brazil

sindaftema@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Jan 15, 2023-Feb 14,	2023	\$14.99	\$0.00	\$14.99
			Subtota	I	\$14.99
		Total (Inc	luding Taxes, Fees & Surcharges		\$14.99
			Invoice Balance	2	\$0.00

Taxes, Fees & Surcharge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Invoice ZOOM

Total (Including)	Taxes, Fees &	Surcharges	\$0.00

Transactions

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 15, 2023	P-213689562	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



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NOCUMENTO: 669531-02 P.PAG: CARTAO UPLYENDEDOR: LOJA CAIXA: 2
UPLEANTASIA:
UPLE Obrigado pela Preferencia!!!
UP

H2O - DISTRIE Rua dos Timbós, Q Avenida dos Hola	BUIDORA DE . Id 46, N° 28 A - Jardi Indeses, nª 400 T - P	m Renascenca	AS 🕲	98580-5858 MULTIMARGAS	NOTA DE ENTREGA
	: 37.720822/0001-5	57		Marie Service	Nº 000052
Endereço:	eme				ta: 18/01/23
DISCRIMINAÇÃO DA ME	RCADORIA	UNID.	QUANT.		
Água Mineral em Garrafão de		OND.	QUANT.	Valor Unitário	Valor Parcial
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FORMA DE PAGAMENTO: À VISTA () TRANSF. ()	MAR FLORATTA (ICA:		TOTAL R\$	26,00
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Stone
SAO LUIS/MA
COMPRA
18/01/2023 - 09.12

CRÉDITO

VISA - *** 39.39
EDUARDO S CAMARA

Switha Aprovada
SN PB09218477408 | 6.4.3

AGUIAR PETROLEO E LOCACOES LTDA MATRIZ
CNPJ: 27.192.758/0001-25 Inscricao Estaduai: 125174756
Enderecu: AVENIDA SENADOR UTIORINO FREIRE N:300, NONTE CASTELO, SAO LUIS, MA. Fone: (98) 3231-1339

Documento Auxiliar da Nota Fiscal de Consumidor Eletrônica

SEQ 1 CODIGO 1 DESCRICAD 1 QTDE 1 UN 1 VL.UN 001 00000000000000 GASOLINA C ADITI 20,202 LT X 4,95 VL. ITE 100,00

Otda, total de itans Valor total R\$ FORMA PAGAMENTO ABASTECE AI

100,00 VALOR PAGO RS 100.00

Consulte pela Chave de Acesso em http://www.sefaz.ma.gov.br/nfce/consulta 2123 0127 1927 5800 0125 6500 1000 7991 8615 8960 9549

CONSUMIDOR NAO IDENTIFICADO

NFC-e n. 000799186 Serie 001 06/01/2023 17:59:24 Protocolo de Autorizacao: 321230005419015 Data de autorizacao 06/01/2023 17:59:24



NONE/RAZAO: CPF/CNPJ: R6/IE: PLACA: KM: 0 FUNCTONARIO: CLAUDIANE DOS SANTOS LOPES D_ ADD

Inibutos Incidentes(Lei Federal 12.741 / 2012): Rs 31,20 Icib aprox R\$: 0,00 Fed. 31.20 Est e 0,00 Mun Funte: IBPT/empresometro.com.br MA BEASCD http://www.metanetsistemas.com.br

AGUIAR PETROLEO E LOCACOES LTDA MATRIZ

1 J: 2 192 758/0001-25 Inscricad Estadual: 125174756

E Jeraci: AUENIDA SENADOR VITORINO FREIRE N:300, MONTE CASTELO, S) (U1 , MA. Fone: (58) 3231-1339

Documento Auxiliar da Mota Fiscal de Consumidor Eletrônica

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CONSUMIDOR NAO IDENTIFICADO

NEC-e n. 000001438 Serie 001 13/01/2023 07:56:40 Protocolo de Autorizacao: 321230011548437 Data de autorizacao 13/010/2023 07:56:40



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T huto: Incidentes(Lei Federa) 12.741 / 2012): R\$ 31,20 b ap ax R\$: 0,00 Fed. 31.20 Est e 0,00 Mun te: BPT/empresonces.com.br MA BEASCD t tp://www.metanets/stemas.com.br

DESLOCAMENTOS/TRAJETOS	DATA
PADARIA - COFFE PARA REUNIÃO	19/12/2022
estacionamento informal para se direcionar a padaria	19/12/2022
escritório do sindaftema	19/12/2022
DO ESCRITÓRIO PARA CHAVEIRO - (CHAVE E CARIMBO)	06/01/2023
DO CHAVEIRO PARA SEFAZ MA	06/01/2023
DA SEFAZ MA PARA CASA	06/01/2023
PADARIA - COFFE PARA REUNIÃO	18/01/2023
ESTACIONAMENTO INFORMAL PARA SE DIRECIONAR A PADARIA	18/01/2023
DISTRIBUIDORA H2O	18/01/2023
escritório do sindaftema	18/01/2023
SEFAZ MA (2 DESFILIAÇÕES)	18/01/2023
DA SEFAZ MA PARA CASA	18/01/2023
DA RESIDÊNCIA PARA SEDE SOCIAL NO ARAÇAGY (A TRABALHO - CARNAVAL DO SINDAFTEMA)	21/01/2023
da sede social no araçagy para casa	21/01/2023
DO ESCRITÓRIO PARA SEFAZ (ENTREGA OFICIAL DE DOCUMENTOS AO CONSELHO FISCAL)	24/01/2023
DA SEFAZ MA PARA ESCRITÓRIO DO SINDAFTEMA	24/01/2023
DO ESCRITÓRIO DO SINDAFTEMA PARA CMTM (ASO)	25/01/2023
DA CMTM PARA CASA	25/01/2023
QUARUP (2 TONNERS, 1 TINTA HP E 1 WEBCAM)	01/02/2023
MATEUS SUEPERMERCADOS (FITA DUPLA FACE)	02/02/2023