

| <b>DESPESAS</b>  | <b>DATA</b> | <b>VALOR</b>      |
|--|-------------|-------------------|
| 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        |
| <b>TOTAL</b>   |             | <b>R\$ 514,22</b> |

06 de janeiro

sexta-feira

 final 4278


 iof compra internaciona

R\$ 4,63

05 de janeiro

quinta-feira

 final 4278

 zoom.us 888-799-9666

R\$ 85,59

# 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  
RENASÇENÇA, SALAS 703/704  
SÃO LUÍS, MA 65075040  
Brazil

sindaftema@gmail.com

Bill To Address: AVENIDA DAS ANDIROBAS, EDIFÍCIO  
EXECUTIVE LAKE CENTER, JARDIM  
RENASÇENÇA, 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 PERIOD       | SUBTOTAL                                   | TAXES, FEES & SURCHARGES | TOTAL          |
|--|---------------------------|--|--------------------------|----------------|
| <b>Charge Name: Zoom One Pro Monthly</b> |                           |  |                          |                |
| Quantity: 1<br>Unit Price: \$14.99       | Dec 15, 2022-Jan 14, 2023 | \$14.99                                    | \$0.00                   | <b>\$14.99</b> |
|  |                           | Subtotal                                   |                          | <b>\$14.99</b> |
|  |                           | Total (Including Taxes, Fees & Surcharges) |                          | <b>\$14.99</b> |
|  |                           | Invoice Balance                            |                          | <b>\$0.00</b>  |

## Taxes, Fees & Surcharge Details

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

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          |             | <b>\$0.00</b>    |
| Dec 15, 2022     | P-208369712        | Payment          |             | <b>\$0.00</b>    |
| Dec 15, 2022     | P-208375962        | Payment          |             | <b>\$0.00</b>    |
| Dec 22, 2022     | P-209611616        | Payment          |             | <b>\$0.00</b>    |
| Dec 23, 2022     | P-209625396        | Payment          |             | <b>\$0.00</b>    |
| Dec 23, 2022     | P-209628212        | Payment          |             | <b>\$0.00</b>    |
| Dec 30, 2022     | P-210854075        | Payment          |             | <b>\$0.00</b>    |
| Dec 30, 2022     | P-210928759        | Payment          |             | <b>\$0.00</b>    |
| Dec 30, 2022     | P-210934867        | Payment          |             | <b>\$0.00</b>    |
| Jan 5, 2023      | P-211829406        | Payment          |             | <b>\$0.00</b>    |
| Jan 5, 2023      | P-211829411        | Payment          |             | <b>\$0.00</b>    |
| Jan 5, 2023      | P-211833429        | Payment          |             | <b>(\$14.99)</b> |

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](https://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](https://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 DE ÁGUA E GÁS**Rua dos Timbós, Qd 46, Nº 28 A - Jardim Renascença  
Avenida dos Holandeses, nº 400 T - Ponta do Farol  
CNPJ: 37.720822/0001-57**DISK ÁGUA**  
98580-5858  
MULTIMARCAS

NOTA DE ENTREGA

Nº 001358

Nome: Sando FlemaData: 06/01/23Endereço: Bole Centro Sala 404Telefone: -

| DISCRIMINAÇÃO DA MERCADORIA                   | UNID. | QUANT. | Valor Unitário | Valor Parcial |
|---|-------|--------|----------------|---------------|
| Água Mineral em Garrafão de 20 litros         |       | 3      | 10,00          | 30,00         |
| Água Mineral em Garrafão de 10 litros         |       |        |                |               |
| Água Mineral em Garrafão c/ 06 litros PET     |       |        |                |               |
| Água Mineral 1500ml - cx c/ 06 Unid. PET      |       |        |                |               |
| 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.      |       |        |                |               |
| Garrafões                                     |       |        |                |               |
| Garras  |       |        |                |               |
| Bomba D'água                                  |       |        |                |               |
| Gás   |       |        |                |               |

FORMA DE PAGAMENTO:

À VISTA ( ) TRANSF. ( )  
 CARTÃO  PIX ( )

MARCA:

FLORATTA  INDAIÁ ( )  
 LENÇÓIS ( ) MAR DOCE ( )

TOTAL R\$

30,00

PAGAMENTO R\$

-

TROCOS R\$

SEM VALOR FISCAL. EXIJA SUA NOTA FISCAL.

CLIENTE  
 SÃO LUÍS/MA  
 COMPRA

06/01/2023 10:12

**stone**

H2O DISTRIBUIDORA

CNPJ: 37.720.822/0001-57

**CRÉDITO****R\$ 30,00**

VISA - \*\*\*\*3939  
 EDUARDO S CAMARA


AUT 898876

Senha Aprovada  
 SNPB0321B477-051 0 4 3

17 de janeiro

terça-feira

 final 4278


 iof compra internaciona

R\$ 4,37

16 de janeiro

segunda-feira

 final 4278

 zoom.us 888-799-9666

R\$ 80,95

# 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 PERIOD       | SUBTOTAL                                   | TAXES, FEES & SURCHARGES | TOTAL          |
|--|---------------------------|--|--------------------------|----------------|
| <b>Charge Name: Zoom One Pro Monthly</b> |                           |  |                          |                |
| Quantity: 1<br>Unit Price: \$14.99       | Jan 15, 2023-Feb 14, 2023 | \$14.99                                    | \$0.00                   | <b>\$14.99</b> |
|  |                           | Subtotal                                   |                          | <b>\$14.99</b> |
|  |                           | Total (Including Taxes, Fees & Surcharges) |                          | <b>\$14.99</b> |
|  |                           | Invoice Balance                            |                          | <b>\$0.00</b>  |

## Taxes, Fees & Surcharge Details

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



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          |             | <b>(\$14.99)</b> |

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](https://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](https://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 DE ÁGUA E GÁS**

Rua dos Timbós, Qd 46, Nº 28 A - Jardim Renascença  
Avenida dos Holandeses, nº 400 T - Ponta do Farol  
CNPJ: 37.720822/0001-57

**DISK ÁGUA**  
98580-5858  
MULTIMARCAS

**NOTA DE ENTREGA**

Nº 000052

Nome: Sindofome

Data: 18/01/23

Endereço:

Telefone:

| DISCRIMINAÇÃO DA MERCADORIA                   | UNID. | QUANT.   | Valor Unitário | Valor Parcial |
|---|-------|----------|----------------|---------------|
| Água Mineral em Garrafão de 20 litros         |       |          |                |               |
| Água Mineral em Garrafão de 10 litros         |       |          |                |               |
| Água Mineral em Garrafão c/ 06 litros PET     |       |          |                |               |
| Água Mineral 1500ml - cx c/ 06 Unid. PET      |       |          |                |               |
| Água Mineral 500ml - cx c/ 12 Unid. PET       |       |          |                |               |
| Água Mineral 330ml - cx c/ 12 ou 24 Unid. PET |       | <u>1</u> |                | <u>26,00</u>  |
| Água Mineral Copo 200ml - cx c/ 48 Unid.      |       |          |                |               |
| Garrafões                                     |       |          |                |               |
| Garras  |       |          |                |               |
| Bomba D'água                                  |       |          |                |               |
| Gás   |       |          |                |               |

FORMA DE PAGAMENTO:

À VISTA ( ) TRANSF. ( )  
CARTÃO  PIX ( )

MARCA:

FLORATTA ( ) INDAIÁ ( )  
LENÇÓIS ( ) MAR DOCE

TOTAL R\$

26,00

PAGAMENTO R\$

=

TROCO R\$

SEM VALOR FISCAL, EXIJA SUA NOTA FISCAL

VIA CLIENTE  
SÃO LUÍS/MA

COMPRA

18/01/2023 - 09:12

**stone**

H2O DISTRIBUIDORA

CNPJ: 37.720.822/0001-57

CRÉDITO

R\$ 26,00

VISA - \*\*\*\*3939  
EDUARDO S CAMARA

AUT 171238

Senha Aprovada  
SN PB0321B477408 | 6.4.3

**AGUIAR PETROLEO E LOCACOES LTDA MATRIZ**

CNPJ: 27.192.758/0001-25 Inscricao Estadual: 125174756  
Endereco: AVENIDA SENADOR VITORINO FREIRE N:300, MONTE CASTELO,  
SAO LUIS, MA. Fone: (98) 3231-1339

**Documento Auxiliar da Nota Fiscal de Consumidor Eletrônica**

| SEQ | CODIGO         | DESCRICAO        | QTDE   | UN        | VL.UN | VL.ITE |
|-----|----------------|------------------|--------|-----------|-------|--------|
| 001 | 00000000000005 | GASOLINA C ADITI | 20,202 | LT X 4,95 |       | 100,00 |

|                      |                |
|----------------------|----------------|
| Qtde. total de itens | 1              |
| Valor total R\$      | 100,00         |
| FORMA PAGAMENTO      | VALOR PAGO R\$ |
| ABASTECE AI          | 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



NOME/RAZO:  
CPF/CNPJ: RG/IE:  
PLACA: KM: 0  
FUNCIONARIO: CLAUDTANE DOS SANTOS LOPES  
D. ADD

Tributos Incidentes(Lei Federal 12.741 / 2012): R\$ 31,20  
Irib aprox R\$: 0,00 Fed. 31,20 Est e 0,00 Mun  
Fonte: IBPT/empresometro.com.br MA BEA5CD  
<http://www.metanetsistemas.com.br>

**AGUIAR PETROLEO E LOCACOES LTDA MATRIZ**

CNPJ: 27.192.758/0001-25 Inscricao Estadual: 125174756  
Endereco: AVENIDA SENADOR VITORINO FREIRE N:300, MONTE CASTELO,  
SAO LUIS, MA. Fone: (98) 3231-1339

**Documento Auxiliar da Nota Fiscal de Consumidor Eletrônica**

| SEQ | CODIGO         | DESCRICAO        | QTDE   | UN        | VL.UN | VL.ITE |
|-----|----------------|------------------|--------|-----------|-------|--------|
| 001 | 00000000000001 | GASOLINA C COMUM | 21,368 | LT X 4,68 |       | 100,00 |

|                      |                |
|----------------------|----------------|
| Qtde. total de itens | 1              |
| Valor total R\$      | 100,00         |
| FORMA PAGAMENTO      | VALOR PAGO R\$ |
| ABASTECE AI          | 100,00         |

**Consulte pela Chave de Acesso em**

<http://www.sefaz.ma.gov.br/nfce/consulta>  
2123 0127 1927 5800 0125 6500 1000 8014 3816 5991 2108

**CONSUMIDOR NAO IDENTIFICADO**

NFC-e n. 000001430 Serie 001 13/01/2023 07:56:40  
Protocolo de Autorizacao: 321230011548437  
Data de autorizacao 13/01/2023 07:56:40



NOME/RAZO:  
CPF/CNPJ: RG/IE:  
PLACA: KM: 0  
FUNCIONARIO: JULIO SEBRA  
D. ADD

Tributos Incidentes(Lei Federal 12.741 / 2012): R\$ 31,20  
Irib aprox R\$: 0,00 Fed. 31,20 Est e 0,00 Mun  
Fonte: BPT/empresometro.com.br MA BEA5CD  
<http://www.metanetsistemas.com.br>

| <b>DESLOCAMENTOS/TRAJETOS</b>   | <b>DATA</b> |
|---|-------------|
| 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  |