

Current Charges Summary for 79969872

Services for Services	Qty	Rate	Amount
For Mar 1, 2024 To Mar 25, 2024			
Pro-Rated: V7HTS Agile ONE Bundle 2023	1	333.34	333.34
Pro-Rated: 60cm HS Metered 50GB with UL	1	675.00	675.00
Pro-Rated: 60cm 8M/2M UL7 with HS	1	5,625.00	5,625.00
Subtotal			6,633.34
For Mar 1, 2024 To Mar 31, 2024			
Diagnostics and Monitoring 2022	1	36.00	36.00
HTS Static IP Monthly 2022	1	30.00	30.00
User-specified Voice Line Phone Number 2022	1	31.00	31.00
Subtotal			97.00
For Mar 26, 2024 To Mar 31, 2024			
Pro-Rated: V7HTS Agile ONE Bundle 2023.1	1	65.00	65.00
Pro-Rated: H60/V7 Agile VoIP Only	1	25.80	25.80
Subtotal			90.80
Total Charges for Services			6,821.14
One Time Charges	Qty	Rate	Amount
HTS AgilePlans Global Suspension Fee	1	100.00	100.00
Total One Time Charges			100.00
Package Usage			
Pro-Rated: H60/V7 Agile VoIP Only	Qty	Amount	
Quantity Used	910.6		
Quantity Included	Unlimited		
Quantity Billed	.0		.00
Pro-Rated: 60cm HS Metered 50GB with UL for 79969872-01			
Quantity Used	114,749.2		
Quantity Included	41,666.6		
Quantity Billed	73,082.5		8,769.90
Pro-Rated: 60cm 8M/2M UL7 with HS for 79969872-02			
Quantity Used	316,402.7		
Quantity Included	Unlimited		
Quantity Billed	.0		.00
Total Package Usage			8,769.90
Usage			
Data	Calls	Min/Unit	Amount
VSAT Data	31	49.8	.00
Total Data	31	49.8	.00
Total Usage	31	49.8	.00
Total Current Charges Summary for 79969872			15,691.04

Call Detail

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount
CALLS FOR 79969872-01						
3/13	00:00A	Data	HTS		2,826.2	.00
3/14	00:00A	Data	HTS		3,417.7	.00
3/15	00:00A	Data	x HTS		995.2	86.17
3/16	00:00A	Data	HTS		1,603.2	192.38
3/17	00:00A	Data	HTS		465.2	55.82
3/18	00:00A	Data	HTS		5,840.8	700.87
3/19	00:00A	Data	HTS		7,544.2	905.30
3/20	00:00A	Data	HTS		4,934.7	592.16
3/21	00:00A	Data	HTS		7,387.4	884.09
3/22	00:00A	Data	HTS		10,937.1	1,312.45
3/23	00:00A	Data	HTS		16,237.5	1,948.50
3/24	00:00A	Data	HTS		14,365.4	1,723.85
3/25	00:00A	Data	HTS		3,235.8	388.30
3/26	00:00A	Data	HTS		217.4	.00
3/27	00:00A	Data	HTS		5.9	.00
3/28	00:00A	Data	HTS		5.8	.00
3/29	00:00A	Data	HTS		5.7	.00
3/30	00:00A	Data	HTS		5.8	.00
3/31	00:00A	Data	HTS		5.9	.00
Totals For 79969872-01					114,995.7	8,769.90
CALLS FOR 79969872-02						
3/1	00:00A	Data	HTS		3,389.4	.00
3/2	00:00A	Data	HTS		58.5	.00
3/3	00:00A	Data	HTS		6,106.4	.00
3/4	00:00A	Data	HTS		18,669.1	.00
3/5	00:00A	Data	HTS		19,303.0	.00
3/6	00:00A	Data	HTS		21,088.8	.00
3/7	00:00A	Data	HTS		14,884.5	.00
3/8	00:00A	Data	HTS		15,747.6	.00
3/9	00:00A	Data	HTS		1,845.4	.00
3/10	00:00A	Data	HTS		6,825.9	.00
3/11	00:00A	Data	HTS		8,124.1	.00
3/12	00:00A	Data	HTS		13,395.0	.00
3/13	00:00A	Data	HTS		16,775.4	.00
3/14	00:00A	Data	HTS		15,582.1	.00
3/15	00:00A	Data	HTS		4,513.7	.00
3/16	00:00A	Data	HTS		468.1	.00
3/17	00:00A	Data	HTS		2,993.2	.00
3/18	00:00A	Data	HTS		13,053.7	.00
3/19	00:00A	Data	HTS		22,409.7	.00
3/20	00:00A	Data	HTS		15,335.2	.00
3/21	00:00A	Data	HTS		13,524.3	.00
3/22	00:00A	Data	HTS		26,539.1	.00
3/23	00:00A	Data	HTS		22,609.1	.00
3/24	00:00A	Data	HTS		25,861.2	.00
3/25	00:00A	Data	HTS		7,302.2	.00
3/26	00:00A	Data	HTS		449.6	.00
3/27	00:00A	Data	HTS		42.6	.00
3/28	00:00A	Data	HTS		42.6	.00
3/29	00:00A	Data	HTS		43.1	.00
3/30	00:00A	Data	HTS		43.4	.00
3/31	00:00A	Data	HTS		42.8	.00
Totals For 79969872-02					317,066.8	.00

Call Detail

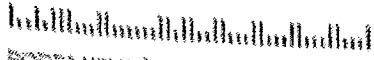
Date	Time	Called Location	Type	Called Number	Min/Unit	Amount
CALLS FOR 79969872-01						
3/1	00:00A	Data	HTS		1,122.9	.00
3/2	00:00A	Data	HTS		284.0	.00
3/3	00:00A	Data	HTS		1,521.0	.00
3/4	00:00A	Data	HTS		6,454.7	.00
3/5	00:00A	Data	HTS		5,604.4	.00
3/6	00:00A	Data	HTS		6,332.9	.00
3/7	00:00A	Data	HTS		4,199.5	.00
3/8	00:00A	Data	HTS		4,514.9	.00
3/9	00:00A	Data	HTS		1,382.7	.00
3/10	00:00A	Data	HTS		1,722.0	.00
3/11	00:00A	Data	HTS		578.4	.00
3/12	00:00A	Data	HTS		1,201.6	.00

EM BRANCO



KVH Industries, Inc.
80 Enterprise Center
Middletown, RI 02842

VOICE

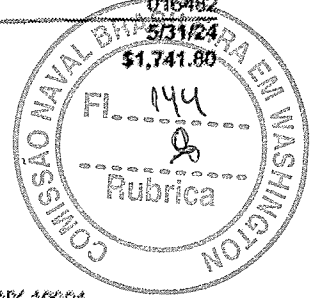


PORTA HELICÓPTEROS MULTIPROPÓSITO ATLANTICO
BRAZILIAN NAVAL COMMISSION IN WASHINGTON
5130 MACARTHUR BLVD., NW.
WASHINGTON DC, DE 20016

Remittance Section

Invoice Number: 000000016482243004
Customer Name: PORTA-HELICÓPTEROS MULTIPROPÓSITO ATLANT
Account Number: 016482
Due Date: 5/31/24
Total Current Charges: \$1,741.80

Your account is past due 30 days



KVH Industries, Inc.
Bank of America
100 West 33rd Street New York, NY 10001
Wire 0260-0859-3 Account: 385014585744
SWIFT: BOFAUS3N

Statement of Account Activity

Current Service Charges	1,741.80
Adjustments	0.00
Total Current Charges	\$1,741.80
Previous Total Amount Due	10,817.63
Less: Payment Received	0.00
Past Due Amount	\$19,817.63
Total Current Charges	1,741.80
Add: Past Due Amount	19,817.63
Total Amount Due	\$21,559.43
Due Date	5/31/24

Detail of Payments and Adjustments



Invoice Number: 000000016482243004
Account Number: 016482
Statement Date: 4/30/24

Important Messages

Thank you for choosing KVH Industries, Inc.



CERTIFICADO DE PRESTAÇÃO DE SERVIÇOS		
DOC. DE ORIGEM Nº <u>CR 91600-2024-00002</u>		
Certifico que o serviço a que se refere o presente título de crédito/documento foi efetivamente prestado e atende as especificações do documento de origem.		
DATA <u>12, 06/2024</u>	SERVIDOR RESPONSÁVEL QUEILA BIANCA DOS SANTOS PASSOS 1º SG-PD 00.1180.61 Supervisora do STI	
CÓDIGO OM: <u>91600</u>	DOC. Nº	LICITAÇÃO/TIPO/Nº
DATA <u>12, 06/2024</u>	AGENTE FINANCEIRO/GESTOR OSWALDO LIMA DA SILVA MOREIRA Capitão Tenente (IM) Gerente de Créditos CPF: 128.862.677-08	
AGENTE FISCAL <u>07 176/2024</u>	DIEGO TINOCO FARIAS Capitão de Corveta (IM) Agente Fiscal CPF: 059.291.637-58	

CERTIFICADO DE APLICAÇÃO DO MATERIAL/SERVICO		NÚMERO DO CENTRO DE CUSTO
<u>Conta do sistema RHT do nome "Atlantia"</u> <u>Dados / Telefonias.</u>		<u>01.02.99</u>
DATA <u>12/06/2024</u>	RESPONSÁVEL QUEILA BIANCA DOS SANTOS PASSOS 1º SG-PD 00.1180.61 Supervisora do STI	

MARINHA DO BRASIL
Comissão Naval Brasileira em Washington

A presente fatura foi certificada e/ou
foi autorizado o pagamento acordo
R 2410212 / JUN / 2024
CNBW, em 11 de Julho de 2024

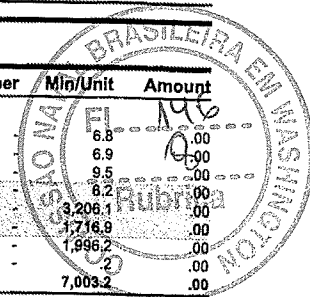
ELIAS FERREIRA DA SILVA
Capitão de Fragata (T)
Encarregado da Divisão de Licitações
Acordos Administrativos e Processos Especiais

Current Charges Summary for 79969872

Charges for Services	Qty	Rate	Amount
For Apr 1, 2024 To Apr 11, 2024			
Pro-Rated: H60/V7 Agile VoIP Only	1	47.30	47.30
Subtotal			47.30
For Apr 1, 2024 To Apr 30, 2024			
V7HTS Agile ONE Bundle 2023.1	1	325.00	325.00
Diagnostics and Monitoring 2022	1	36.00	36.00
HTS Static IP Monthly 2022	1	30.00	30.00
User-specified Voice Line Phone Number 2022	1	31.00	31.00
Subtotal			422.00
For Apr 12, 2024 To Apr 15, 2024			
Pro-Rated: 60cm HS Metered 50GB with UL	1	108.00	108.00
Pro-Rated: 60cm 8M/2M UL7 with HS	1	900.00	900.00
Subtotal			1,008.00
For Apr 16, 2024 To Apr 30, 2024			
Pro-Rated: H60/V7 Agile VoIP Only	1	64.50	64.50
Subtotal			64.50
Total Charges for Services			1,541.80
One Time Charges			
HTS AgilePlans Global Suspension Fee	1	100.00	100.00
HTS REACTIVATION FEE	1	100.00	100.00
Total One Time Charges			200.00
Package Usage			
Pro-Rated: H60/V7 Agile VoIP Only	Qty		Amount
Quantity Used	8,342.9		
Quantity Included	Unlimited		
Quantity Billed	.0		.00
Pro-Rated: 60cm HS Metered 50GB with UL for 79969872-01			
Quantity Used	4,938.7		
Quantity Included	6,666.6		
Quantity Billed	.0		.00
Pro-Rated: 60cm 8M/2M UL7 with HS for 79969872-02			
Quantity Used	10,847.8		
Quantity Included	Unlimited		
Quantity Billed	.0		.00
Total Package Usage			.00
Usage			
Data	Calls	Min/Unit	Amount
VSAT Data	17	25.1	.00
Total Data	17	25.1	.00
Total Usage	17	25.1	.00
Total Current Charges Summary for 79969872			1,741.80

Call Detail

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount
CALLS FOR 79969872-01						
4/10	00:00A	Data	HTS	-	6.8	.00
4/11	00:00A	Data	HTS	-	6.9	.00
4/12	00:00A	Data	HTS	-	9.5	.00
4/13	00:00A	Data	HTS	-	6.2	.00
4/14	00:00A	Data	HTS	-	3,206.1	.00
4/15	00:00A	Data	HTS	-	1,716.9	.00
4/16	00:00A	Data	HTS	-	1,996.2	.00
4/30	00:00A	Data	HTS	-	.2	.00
Totals For 79969872-01					7,003.2	.00
CALLS FOR 79969872-02						
4/1	00:00A	Data	HTS	-	153.4	.00
4/2	00:00A	Data	HTS	-	266.6	.00
4/3	00:00A	Data	HTS	-	833.7	.00
4/4	00:00A	Data	HTS	-	450.1	.00
4/5	00:00A	Data	HTS	-	21.5	.00
4/6	00:00A	Data	HTS	-	42.2	.00
4/7	00:00A	Data	HTS	-	42.3	.00
4/8	00:00A	Data	HTS	-	44.5	.00
4/9	00:00A	Data	HTS	-	2.2	.00
4/10	00:00A	Data	HTS	-	15.2	.00
4/11	00:00A	Data	HTS	-	3.0	.00
4/12	00:00A	Data	HTS	-	252.4	.00
4/13	00:00A	Data	HTS	-	236.0	.00
4/14	00:00A	Data	HTS	-	2,610.6	.00
4/15	00:00A	Data	HTS	-	7,748.9	.00
4/16	00:00A	Data	HTS	-	4,603.3	.00
4/30	00:00A	Data	HTS	-	.4	.00
Totals For 79969872-02					17,126.2	.00



Call Detail

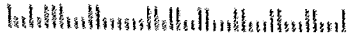
Date	Time	Called Location	Type	Called Number	Min/Unit	Amount
CALLS FOR 79969872-01						
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4/2	00:00A	Data	HTS	-	7.2	.00
4/3	00:00A	Data	HTS	-	7.3	.00
4/4	00:00A	Data	HTS	-	4.6	.00
4/5	00:00A	Data	HTS	-	3.4	.00
4/6	00:00A	Data	HTS	-	5.9	.00
4/7	00:00A	Data	HTS	-	5.7	.00
4/8	00:00A	Data	HTS	-	6.5	.00
4/9	00:00A	Data	HTS	-	7.1	.00

EM BRANCO



KVM Industries, Inc.
80 Enterprise Center
Middletown, RI 02942

INVOICE



PORTA-HELICÓPTEROS MULTIPROPÓSITO ATLÂNTICO
BRAZILIAN NAVAL COMMISSION IN WASHINGTON
5130 MACARTHUR BLVD., NW,
WASHINGTON DC, DE 20016

Remittance Section

Invoice Number: 00000016482243105
Customer Name: PORTA-HELICÓPTEROS MULTIPROPÓSITO ATLÂNTICO
Account Number: 016482
Due Date: 6/30/24
Total Current Charges: \$11,089.83



Your account has gone past due more than 90 days

KVM Industries, Inc.
Bank of America
100 West 33rd Street New York, NY 10001
Wire 0260-0959-3 Account: 385014585744
SWIFT: BOFAUS33

Statement of Account Activity

Current Service Charges	11,089.83
Adjustments	0.00
Total Current Charges	\$11,089.83
Previous Total Amount Due	21,559.43
Less: Payment Received	0.00
Past Due Amount	\$21,559.43
Total Current Charges	11,089.83
Add: Past Due Amount	21,559.43
***Total Amount Due**	\$32,649.26
Due Date	6/30/24

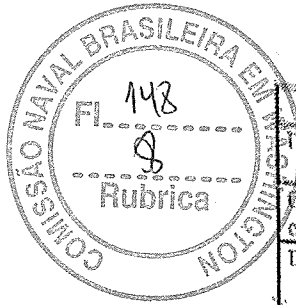


Invoice Number: 00000016482243105
Account Number: 016482
Statement Date: 5/31/24

Important Messages

Thank you for choosing KVM Industries, Inc.

Detail of Payments and Adjustments



CERTIFICADO DE PRESTAÇÃO DE SERVIÇOS		
DOC. DE ORIGEM Nº <u>CT 91600-2024-00002</u>		
Certifico que o serviço a que se refere o presente título de crédito/documento foi efetivamente prestado e atende as especificações do documento de origem.		
DATA <u>12/06/2024</u>	SERVIDOR RESPONSÁVEL <u>QUELIANCA DOS SANTOS PASSOS</u> 1º SG-PD 00.1180.61 Supervisora do STI	
CÓDIGO OM: <u>91600</u>	DOC. Nº	LICITAÇÃO/TIPO/Nº
DATA <u>12/06/2024</u>	AGENTE FINANCEIRO/GESTOR <u>RODRIGO LIMA DA SILVA MOREIRA</u> Capitão-tenente (IM) Gerente de Créditos CPF: 120.862.677-08	
AGENTE FISCAL <u>12/06/2024</u>	<u>DIEGO TINOCO FARIAS</u> Capitão de Corveta (IM) Agente Fiscal CPF: 059.291.637-58	

CERTIFICADO DE APLICAÇÃO DO MATERIAL/SERVICO		NÚMERO DO CENTRO DE CUSTO
<u>Carta do sistema WH do Mame</u> <u>"Atlantico" - Gatos / telefonia</u>		
		<u>010299</u>
DATA <u>12/06/2024</u>	RESPONSÁVEL <u>QUELIANCA DOS SANTOS PASSOS</u> 1º SG-PD 00.1180.61 Supervisora do STI	

MARINHA DO BRASIL

Comissão Naval Brasileira em Washington

A presente fatura foi certificada e/ou

foi autorizado o pagamento acordo

R 2410212 / JUN 1 2024

CNBW, em 11 de Julho de 2024

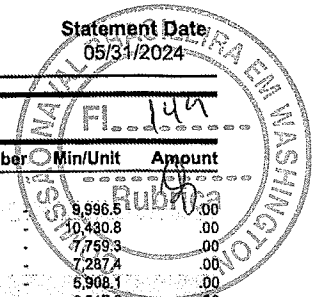
ELIAS FERREIRA DA SILVA
Capitão de Fragata (T)
Encarregado da Divisão de Licitações
Acordos Administrativos e Processos Especiais



Customer Name
PORTA-HELICÓPTEROS MULTIPROPOSITO ATLÂNTICO

Account Number
016482

Statement Date
05/31/2024



Current Charges Summary for 79969872

Charges for Services

For May 1, 2024 To May 31, 2024	Qty	Rate	Amount
V7HTS Agile ONE Bundle 2023.1	1	325.00	325.00
Diagnostics and Monitoring 2022	1	36.00	36.00
HTS Static IP Monthly 2022	1	30.00	30.00
User-specified Voice Line Phone Number 2022	1	31.00	31.00
60cm HS Metered 250GB with UL	1	3,060.00	3,060.00
60cm 8M/2M UL7 with HS	1	6,750.00	6,750.00
Total Charges for Services			10,232.00

Package Usage

60cm HS Metered 250GB with UL for 79969872-01	Qty	Amount
Quantity Used	264,297.1	
Quantity Included	250,000.0	
Quantity Billed	14,297.1	857.83

60cm 8M/2M UL7 with HS for 79969872-02	Qty	Amount
Quantity Used	357,409.9	
Quantity Included	Unlimited	
Quantity Billed	.0	.00

Total Package Usage 857.83

Usage

Data	Calls	Min/Unit	Amount
VSAT Data	26	41.8	.00
Total Data	26	41.8	.00
Total Usage	26	41.8	.00

Total Current Charges Summary for 79969872 11,089.83

Call Detail

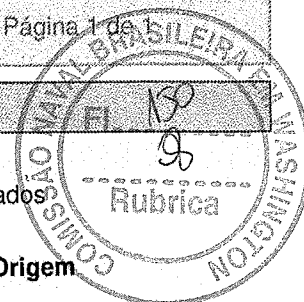
Date	Time	Called Location	Type	Called Number	Min/Unit	Amount	
CALLS FOR 79969872-02							
5/20	00:00A	Data	HTS		9,996.5	.00	
5/21	00:00A	Data	HTS		10,430.8	.00	
5/22	00:00A	Data	HTS		7,759.3	.00	
5/23	00:00A	Data	HTS		7,287.4	.00	
5/24	00:00A	Data	HTS		6,908.1	.00	
5/25	00:00A	Data	HTS		6,317.6	.00	
5/26	00:00A	Data	HTS		9,723.3	.00	
5/27	00:00A	Data	HTS		22,096.1	.00	
5/28	00:00A	Data	HTS		24,259.8	.00	
5/29	00:00A	Data	HTS		23,759.9	.00	
5/30	00:00A	Data	HTS		20,014.6	.00	
5/31	00:00A	Data	HTS		16,003.7	.00	
Totals For 79969872-02						357,409.9	.00

Call Detail

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount	
CALLS FOR 79969872-01							
5/6	00:00A	Data	HTS		4,597.6	.00	
5/7	00:00A	Data	HTS		3,648.9	.00	
5/8	00:00A	Data	HTS		5,902.2	.00	
5/9	00:00A	Data	HTS		15,903.0	.00	
5/10	00:00A	Data	HTS		14,580.5	.00	
5/11	00:00A	Data	HTS		11,456.9	.00	
5/12	00:00A	Data	HTS		4,367.5	.00	
5/13	00:00A	Data	HTS		6,743.5	.00	
5/14	00:00A	Data	HTS		11,393.8	.00	
5/15	00:00A	Data	HTS		7,627.0	.00	
5/16	00:00A	Data	HTS		3,620.9	.00	
5/17	00:00A	Data	HTS		6,764.8	.00	
5/18	00:00A	Data	HTS		10,245.9	.00	
5/19	00:00A	Data	HTS		8,628.9	.00	
5/20	00:00A	Data	HTS		7,657.0	.00	
5/21	00:00A	Data	HTS		10,825.1	.00	
5/22	00:00A	Data	HTS		6,778.0	.00	
5/23	00:00A	Data	HTS		5,087.3	.00	
5/24	00:00A	Data	HTS		8,441.5	.00	
5/25	00:00A	Data	HTS		5,977.2	.00	
5/26	00:00A	Data	HTS		7,177.3	.00	
5/27	00:00A	Data	HTS		22,149.2	.00	
5/28	00:00A	Data	HTS		24,864.1	.00	
5/29	00:00A	Data	HTS		23,651.7	.00	
5/30	00:00A	Data	x HTS		14,448.8	151.12	
5/31	00:00A	Data	HTS		11,778.5	706.71	
Totals For 79969872-01						264,297.1	857.83

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount
CALLS FOR 79969872-02						
5/6	00:00A	Data	HTS		5,529.2	.00
5/7	00:00A	Data	HTS		8,640.8	.00
5/8	00:00A	Data	HTS		11,314.1	.00
5/9	00:00A	Data	HTS		21,853.8	.00
5/10	00:00A	Data	HTS		26,167.9	.00
5/11	00:00A	Data	HTS		25,952.2	.00
5/12	00:00A	Data	HTS		11,801.0	.00
5/13	00:00A	Data	HTS		11,928.2	.00
5/14	00:00A	Data	HTS		16,415.4	.00
5/15	00:00A	Data	HTS		11,659.8	.00
5/16	00:00A	Data	HTS		12,862.2	.00
5/17	00:00A	Data	HTS		10,752.9	.00
5/18	00:00A	Data	HTS		12,494.6	.00
5/19	00:00A	Data	HTS		7,480.7	.00

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Cabeçalho

Nº da Solicitação G471.2024.AC.02231	Dt. de Criação 28/06/2024	Tipo Alteração Alteração de Dados
ID do Usuário 12.0209.82	Sector de Criação 91600 - ComForSup	ALTCRED de Origem --
Tipo Tramitação Normal	UG Cliente --	Origem Suplementação --
NC --	UG de Destaque --	PI Extra-MB --
Destino Destaque --	UO Favorecida --	
SOMAR		
Tipo de Documento CT	Número do Documento CT91600-2024-00002	CASE --

Observação do Solicitante

FIM ATD FATURA REF comunicação Satelital - KVH, CT91600-2024-00002(NAMAtlantico), ACD MSG R061832Z:

Célula de Débito (CDD)

Moeda	PTRES	UO	Esfera	FR	ND	Plano Interno	UGR	UGE	Valor a Debitar
R\$	236885	52931	Orçamen to Fiscal	1050000144	33900000	G.471.FC.A.0.1.L0	91600 - ComForSup	91010 - CeIMNi	174.673,54

Células de Crédito (CDC)

Moeda	PTRES	UO	Esfera	FR	ND	Plano Interno	UGR	UGE	Valor a Creditar
US\$	236885	52931	Orçamen to Fiscal	1050000144	33903900	G.471.FC.A.0.1.L0	91609 - NAMAtlântic o	70200 - CNBW	32.649,26
Valor Total a Creditar									32.649,26

Histórico Trâmite

Setor	Resultado da Análise	Tramitado por	Data	Dias em Análise	Observação
OM		Dayana	28/06/2024	-	--
DGOM 20	Aguardando Processamento	ROGÉRIO	28/06/2024	-	--
DGOM 20	Processada		28/06/2024	-	--

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Moeda:

US\$ - Dolar Americano

PTRES:

236885

Esfera:

1 - Orçamento Fiscal

UO:

52931 - FUNDO NAVAL

FR:

1050000144 - Recursos Proprios Livres da UO

ND:

33903900 - OUTROS SERVICOS DE TERCEIROS PJ - OP.INT.ORG.

UGR:

91609 - Navio-aeródromo Multipropósito Atlântico

UGE:

70200 - COMISSAO NAVAL BRASILEIRA EM WASHINGTON

Plano Interno:

G.471.FC.A.0.1.L0 - Despesas de Funcionamento - COMEMCH

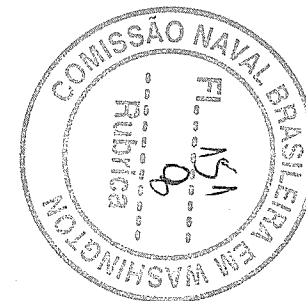
PIPAC:

Valor a Creditar:

32.649,26

NC:

41424



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Data e hora da consulta: 18/07/2024 15:46

Usuário: ***.649.517-**

Impressão Completa



Nota de Empenho

Lista de Itens

Natureza de Despesa	Total da Lista
339039 - OUTROS SERVICOS DE TERCEIROS - PESSOA JURIDIC	32.649,26

Subelemento 58 - SERVICOS DE TELECOMUNICACOES

Seq.	Descrição	Valor do Item
001	SE CT91600-2024-00002 - Prestação de serviços de comunicação satelital TracPhone V7-HTS.	32.649,26

Data	Operação	Quantidade	Valor Unitário	Valor Total
16/07/2024	Inclusão	1,00000	32.649,2500	32.649,25
17/07/2024	Reforço	1,00000	0,0100	0,01

Assinaturas

Ordenador de Despesa
ALEXANDRE VIZEU DIAS
***.011.797-**
18/07/2024 09:33:50

Gestor Financeiro
CHRISTIANE IESPA DRAGO VIDAL
***.649.517-**
17/07/2024 16:05:58



Today's date:

Sender:

880000205
BRAZILIAN NAVAL COMMISSION
5130 MACARTHUR BLVD NW
WASHINGTON DC
USA

Beneficiary:

026009593 / 385014585744
KVH INDUSTRIES INC AIRTIME
50 ENTERPRISE CENTER
MIDDLETOWN RI 02842
US

Transaction Details:

2024NS001628 VARIOUS INVOICES
PORTA HELICOPTEROS MULTIPROPOSITO
ATLANTICO TR 211 087

Beneficiary Bank:

026009593 - BANK OF AMERICA N.A.

Transfer Status:

Liquidated

Value Date:

07/18/2024

Confirmation Code:

NYKFTMU242000059

Transfer Amount:

32,649.26 USD

Transfer Fees:

0.00 USD

Transfer Tax:

0.00 USD

Total:

32,649.26 USD

Exchange Rate:

1 USD = USD 1.0000

Other fees:

0.00 USD

Other taxes:

0.00 USD

Total to Recipient:

32,649.26 USD

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