

Sponsor: Corcept Therapeutics
Protocol: CORT125134-556
Employee: Fabiana Nakajima

Type of visit: IMV Number of Visit: 18
Site / PI: 391/ Dr Garbaos
Date of visit: 15-Jan-2026

Concept: Ground Transport

Description: Taxi from home to airport R\$ 200,00

Sérgio M. Simonato

CPF: 361.779.668-02

✉ xumooca@gmail.com

📷 @taxi_amanda

Recibo

📅 14/01/2026

Declaro que recebi na data de **14 de janeiro de 2026**, o valor de **R\$ 200,00**, de **Fabiana**.

Forma de pagamento

Cartão de crédito

Informações adicionais

Residência - Aeroporto de Guarulhos

14/01/2026

Sérgio M. Simonato
TAXI

Sponsor: Corcept Therapeutics
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Type of visit: IMV Number of Visit: 18
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Date of visit: 15-Jan-2026

Concept: Meals/Refreshments

Description: Water and refreshments R\$ 47,75 + IOF Tax R\$ 1,67 = **TOTAL R\$ 49,42**



14/01 MERPAGO*OPEN25HS Cartão final 9555	R\$ 1,67
14/01 MERPAGO*OPEN25HS Cartão final 9555	R\$ 47,75

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Type of visit: IMV Number of Visit: 18
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Date of visit: 15-Jan-2026

Concept: Meals/Refreshments

Description: Dinner R\$ 229,79 + IOF Tax R\$ 8,04 = **TOTAL R\$ 237,83**

Holiday Inn
ORGANIZACION PANAMERICA S.A.
DORREGO 450 (S2000DH) ROSARIO - ARGENTINA
TE: +54 341 410-0000
IVA RESPONSABLE INSCRIPTO

B
Cod. 06

FACTURA: 00022-00093098
FECHA: 15/01/26
CUI: 30680899688
INGRESOS BRUTOS: 021-209189-2
INICIO DE ACTIVIDADES: 24/10/00

Nombre: NAKAJIMA, FABIANA
Domicilio: BRASIL - - SAO PAULO - BR
Condición de Venta: CONTADO

I.V.A.: CONSUMIDOR FINAL
D.N.I. / Pasaporte: FW524834

CANT.	DESCRIPCION	PRECIO U	ALICUOTA IVA	IMPORTE
1	Restaurant (1)	55600.00		55600.00

Recibí(mos) MasterCard ARS XXXXXXXXXXXX 55600.00

Son PESOS: CINCUENTA Y CINCO MIL SEISCIENTOS CON 00/100

Regimen de Transparencia Fiscal al Consumidor (Ley 27743)
L.V.A. Contenido: \$ 9649.59
Otros Impuestos Nacionales Indirectos: 0,00

Folio: 90147
Cajero: 150 / Habitación: 1103 / Huésped: NAKAJIMA, FABIANA
Check In: 14-01-26 / Check Out: 15-01-26 / Terminal: FRONT-HI-02

TOTAL: \$ 55600.00

equivalente a USD 37.57

QR Code: [Image]
C.A.E.: 86030012404274
Vto. C.A.E.: 25/01/2026

15/01
HOLIDAY INN **R\$ 8,04**
Cartão final 9555

15/01
HOLIDAY INN **R\$ 229,79**
Cartão final 9555

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Date of visit: 15-Jan-2026

Concept: Meals/Refreshments

Description: Lunch R\$ 74,62+ IOF Tax R\$ 2,61 = **TOTAL R\$ 77,23**

Obs: Invoice not sent by the store

Entregado jue 15 de ene · 12:27 hs

Greenerly
Alimentación
Saludable

Ir al local

Opinar Repetir pedido

Tu pedido

	Sprite lima limón zero 500 ml	1x
	\$ 3.499	
	Wrap De Pollo Y Guacamole	1x
	\$ 12.999	

Tu pago

Productos	\$ 16.498
Envío	\$ 1.119
Tarifa de servicio	\$ 430
Total	\$ 18.047

Descargá el detalle del costo de envío y servicio

Descargar factura

15/01
DLO*PEDIDOSYA GREE R\$ 2,61
Cartão final 9555

15/01
DLO*PEDIDOSYA GREE R\$ 74,62
Cartão final 9555

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Type of visit: IMV Number of Visit: 18
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Date of visit: 15-Jan-2026

Concept: Meals/Refreshments

Description: Dinner R\$ 83,73 + IOF Tax R\$ 2,93 = **TOTAL R\$ 86,66**



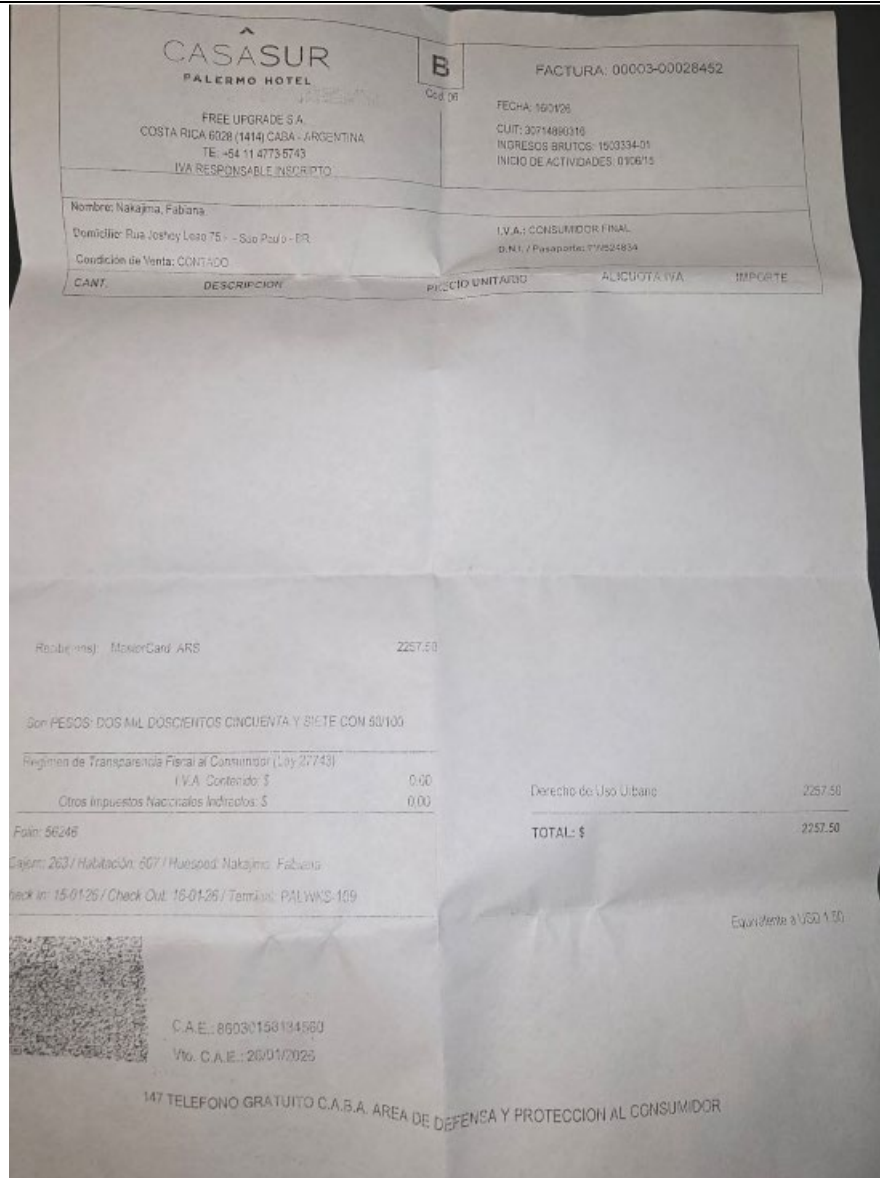
15/01 JUSTO	R\$ 83,73
Cartão final 9555	
15/01 JUSTO	R\$ 2,93
Cartão final 9555	

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Type of visit: IMV Number of Visit: 18
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Concept: Accommodation

Description: Hotel Fee R\$ 9,35 + IOF Tax R\$ 0,33 = **TOTAL R\$ 9,68**



16/01
CASASUR PALERMO **R\$ 9,35**

Cartão final 9555

16/01
CASASUR PALERMO **R\$ 0,33**

Cartão final 9555

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Concept: Meals/Refreshments

Description: Lunch R\$ 43,80



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Concept: Ground Transport

Description: Taxi from airport to home R\$ 200,00



ASX Executive

CPF: 361.779.668-02
03169-050

Sérgio M. Simonato

☎ (11)96178-1994 ☎ (11)97959-2696 ✉ xumooca@gmail.com

📷 @asx_executive 📺 tiktok.com/@amanda.transporte

Recibo

📅 16/01/2026

Declaro que recebi na data de **16 de janeiro de 2026**, o valor de **R\$ 200,00**, de **Fabiana**.

Forma de pagamento

Cartão de crédito

Informações adicionais

Aeroporto de Guarulhos - Residência

16/01/2026

A handwritten signature in blue ink, appearing to be 'Sergio M. Simonato', written over a horizontal line.

ASX Executive
Sérgio M. Simonato
TAXI