



PRESTAN LATAM - EQUIPAMENTOS DE TREINAMENTO E SIMULACAO
LTDA

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Estrada do Gabinal, 1521, G7 - Freguesia (Jacarepagua) - Rio de Janeiro-RJ -
CEP 22763153

Commercial Invoice # 251001PR
Date: September 25, 2025

Vendor:
Adriana

BUYER

COMPANY NAME: PREVENSEG E.A.S. TAX ID (CNPJ): RUC801300312
E-mail: sandro@prevenseg.com.py Phone: +55595991420565
Country of destination: United States
Address: 8200 Nw 93rd Street Bay 4 Medley, Fl 33166, Sn --

TRANSPORT

Boarding place: TO Mode of Transport: - Transit Time: -
Clearance location: OH Freight Value: US\$0.00 Free Time: -
Place of Loading: Cleveland Insurance Value: US\$0.00 ETA: -
Country of origin: United States Incoterms: ETD: -
Country of purchase: Paraguay Country of discharge: United States
Notify Part:

PROPOSAL CONDITIONS

BL/AWB: - Payment Terms: - Installation/Training: -
P.O: A060 25S PRE01 Proposal validity: - Other Expenses: US\$0.00
Currency: USD Warranty: -

BILLING

| Bill number | Deed number | Payment plan | Due date | Value (US\$) | Payment Terms |
|-------------|-------------|---------------------------|------------|--------------|---------------|
| 251001PR | 251001PR | Electronic Funds Transfer | 10/02/2025 | 1,272.36 | - |

ADDITIONAL INFORMATION

A060 25S PRE01

Beneficiary: PRESTAN LATAM EQUIPAMENTOS DE TREINAMENTO E SIMULACAO LTDA EPP
Beneficiary Bank: BANCO SANTANDER (BRASIL) S.A - Swift (BIC CODE): BSCHBRSP - BAN Code: BR98 9040 0888 0393 7013 0036 667C 1 - Bank agency: 3937 -
Account Number: 130036667 - Bank Number 033 - Bank Address: Avenida das Americas, 500, LJ 105, Barra da Tijuca, Rio De Janeiro - RJ, CEP: 22640-100.
Payment must be done integrally without any type of deductions or fees.

PRODUCTS

| # Code | Description | Amount | Unit | Price (US\$) | Total (US\$) |
|-----------------|--|---------------|------|--------------|--------------|
| 1 PP-AM-400M-MS | PRESTAN Professional Adult Manikin with CPR Feedback, 4-Pack (Medium Skin) includes (50) Adult Face-Shield/Lung-Bags, C | 12 | UN | 568.50 | 6,822.00 |
| | | TOTAL: | 12 | UN | 6822.00 |

Subtotal: US\$6,822.00
Freight Value: US\$0.00
Insurance Value: US\$0.00
Other Expenses: US\$0.00
TOTAL VALUE: US\$6,822.00

Exporter's Signature