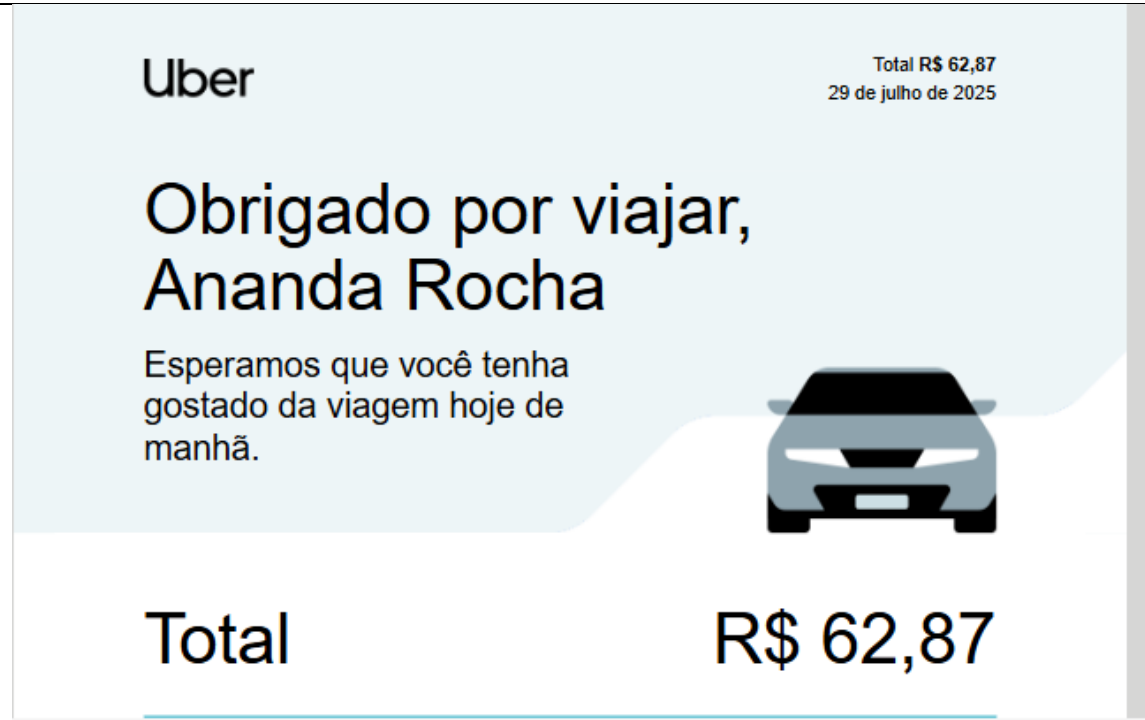


Sponsor: Crinetics Pharmaceuticals, Inc.
Protocol: CRN00808-09
Employee: Ananda Rocha

Type of visit: MV08
Site / PI: BR014 / Dr Gadelha
Date of visit: 29Jul-01Aug2025

Concept:
Ground Transport/Taxi

Description: Taxi – Airport to Site BR002 (due to ISF copies)



Sponsor: Crinetics Pharmaceuticals, Inc.
Protocol: CRN00808-09
Employee: Ananda Rocha

Type of visit: MV08
Site / PI: BR014 / Dr Gadelha
Date of visit: 29Jul-01Aug2025

Concept:
Ground Transport/Taxi

Description: Taxi – Site BR002 to hotel



Sponsor: Crinetics Pharmaceuticals, Inc.
Protocol: CRN00808-09
Employee: Ananda Rocha

Type of visit: MV08
Site / PI: BR014 / Dr Gadelha
Date of visit: 29Jul-01Aug2025


Concept:
Ground Transport/Taxi

Description: Taxi – Hotel to Site



Sponsor: Crinetics Pharmaceuticals, Inc.
Protocol: CRN00808-09
Employee: Ananda Rocha

Type of visit: MV08
Site / PI: BR014 / Dr Gadelha
Date of visit: 29Jul-01Aug2025

Concept: Meals/Refreshments																																														
Description: Dinner 31Jul2025 CRAs Ananda Rocha and Giovana D'Aquarica																																														
<p>VENGA COPACABANA MONDARRIBIA RESTAURANTE LTDA AVENIDA ATLANTICA, 3880 - LOJA COPACABANA - RIO DE JANEIRO, RJ CNPJ: 24.167.624/0001-66 IE: 87096362</p> <p>----- Documento Auxiliar da Nota Fiscal de Consumidor Eletronica Nbo permite aproveitamento de crédito de ICMS -----</p> <table border="1"><thead><tr><th>Código</th><th>Descrição</th><th>Qtd Un</th><th>VL Un</th><th>VL Tot</th></tr></thead><tbody><tr><td>5</td><td>AGUA SEM GAS</td><td>1 UN</td><td>9,00</td><td>9,00</td></tr><tr><td>7</td><td>GUARANA ZERO</td><td>1 UN</td><td>10,00</td><td>10,00</td></tr><tr><td>658</td><td>ATUM COM TOMATE</td><td>1 UN</td><td>49,00</td><td>49,00</td></tr><tr><td>755</td><td>BATATAS BRANAS</td><td>1 UN</td><td>34,00</td><td>34,00</td></tr><tr><td>408</td><td>CNBS PULPO A LA PL</td><td>1 KG</td><td>118,00</td><td>118,00</td></tr><tr><td>645</td><td>CREMA CATALANA</td><td>1 UN</td><td>28,00</td><td>28,00</td></tr><tr><td>9</td><td>CAFE EXPRESSO</td><td>2 UN</td><td>9,00</td><td>18,00</td></tr><tr><td>0099999999997</td><td>Gorjeta praticada</td><td>1 UN</td><td>34,58</td><td>34,58</td></tr></tbody></table> <p>----- Qtd. Total de itens 8 Valor Total R\$ 300,58 Valor a Pagar R\$ 300,58 FORMA PAGAMENTO VALOR PAGO R\$ Cartão de Crédito 300,58 -----</p> <p>Consulte pela Chave de Acesso em http://www4.fazenda.rj.gov.br/consultaNFCe/QRCode? 3325 0724 1676 2400 0166 8500 5000 0630 2010 0810 5085 -----</p> <p>CONSUMIDOR: 14.946.877/0001-84 resolucao pesquisa clinica campo grande -----</p> <p>NFC-e nº 89020 Série 5 Dt. Emi.: 31/07/25 23:43:51 Via consumidor Protocolo de Autorizacao: 233251600716300 Data de autorizacao: 31/07/25 23:43:51 -----</p> 		Código	Descrição	Qtd Un	VL Un	VL Tot	5	AGUA SEM GAS	1 UN	9,00	9,00	7	GUARANA ZERO	1 UN	10,00	10,00	658	ATUM COM TOMATE	1 UN	49,00	49,00	755	BATATAS BRANAS	1 UN	34,00	34,00	408	CNBS PULPO A LA PL	1 KG	118,00	118,00	645	CREMA CATALANA	1 UN	28,00	28,00	9	CAFE EXPRESSO	2 UN	9,00	18,00	0099999999997	Gorjeta praticada	1 UN	34,58	34,58
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Sponsor: Crinetics Pharmaceuticals, Inc.
Protocol: CRN00808-09
Employee: Ananda Rocha

Type of visit: MV08
Site / PI: BR014 / Dr Gadelha
Date of visit: 29Jul-01Aug2025

Concept:
Ground Transport/Taxi

Description: Taxi – hotel to Site



The image shows a digital receipt from Uber. At the top left is the Uber logo. At the top right, it states 'Total R\$ 43,15' and '1 de agosto de 2025'. The main body of the receipt features a large heading 'Obrigado por viajar, Ananda Rocha' followed by a message: 'Esperamos que você tenha gostado da viagem hoje de manhã.' To the right of this message is a stylized icon of a car. At the bottom, the word 'Total' is followed by 'R\$ 43,15' in a large font, with a horizontal line underneath.

Uber

Total R\$ 43,15
1 de agosto de 2025


Obrigado por viajar,
Ananda Rocha

Esperamos que você tenha
gostado da viagem hoje de
manhã.

Total R\$ 43,15

Sponsor: Crinetics Pharmaceuticals, Inc.
Protocol: CRN00808-09
Employee: Ananda Rocha

Type of visit: MV08
Site / PI: BR014 / Dr Gadelha
Date of visit: 29Jul-01Aug2025

Concept: Meals/Refreshments	
Description: Lunch/Dinner CRA Ananda Rocha	
	

Sponsor: Crinetics Pharmaceuticals, Inc.
Protocol: CRN00808-09
Employee: Ananda Rocha

Type of visit: MV08
Site / PI: BR014 / Dr Gadelha
Date of visit: 29Jul-01Aug2025

Concept:
Ground Transport/Taxi

Description: Taxi – Total transport service in SP (CRA home to Airport / Airport to CRA home)



Táxi Amanda
CNPJ: 39.956.265/0001-01 AMANDA SIMONATO
☎ (11)97959-2696 ✉ amandataxiamanda@gmail.com
📷 @Taxi_Amanda

Recibo 01/08/2025

Declaro que recebi na data de 01 de agosto de 2025, o valor de R\$ 180,00 de Ananda Rocha.

Forma de pagamento
Dinheiro

Informações adicionais
Residência/ Congonhas 29/07
Congonhas/ Residência 01/08

01/08/2025

Táxi Amanda

Obrigado pela preferência!