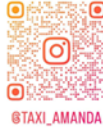


Sponsor: Corcept Therapeutics
Protocol: CORT125134-556
Employee: Fabiana Nakajima

Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Concept: Ground Transport

Description: Taxi from home to airport on 24Aug and from airport to home on 26Aug



PLACA STF6F57

ASX EXECUTIVE
CNPJ: 39.956.265/0001-01
✉ amandataxiamanda@gmail.com

AMANDA
☎ (11)97959-2696
📷 @ASX EXECUTIVE

Recibo

Declaro que recebi na data de **26 de agosto de 2026**, o valor de **R\$ 400,00**, de **Fabiana Nakajima**.

Forma de pagamento

Cartão de crédito

Informações adicionais

Residência.
Aeroporto de Guarulhos (ida 24 volta 26)

26/08/2026

ASX EXECUTIVE

ASX EXECUTIVE.
SEMPRE PRESENTE

Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Description: Refreshments R\$ 88,45 + IOF R\$ 3,10 = 91,55



24/08
MERPAGO*OPEN25HS R\$ 88,45
Cartão final 3301

Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Description: Dinner R\$ 104,73+ IOF R\$ 3,67 = 108,40

Holiday Inn

ORGANIZACION PANAMERICA S.A
DORREGO 450 (S2000HH) ROSARIO - ARGENTINA
TEL: +54 341 410-0030

IVA RESPONSABLE INSCRIPTO

B

Cod. 66

FACTURA: 00022-00102075

FECHA: 25/08/26

CUT: 19081899688

INCASOS BRUTOS: 021-269149-2

INICIO DE ACTIVIDADES: 24/10/03

Nombre: Nakajima, Fabiana

Domicilio: Rua Jostey Leao 75 - 03211-090 - Sao Paulo - BR

Condición de Venta: CONTADO

E.V.A.: CONSUMIDOR FINAL

D.N.I. / Pasaporte: FWS24834

CANT.	DESCRIPCION	PRECIO U	ALICUOTA IVA	IMPORTE
1	Restaurant (1)	27400.00		27400.00

Recibí(mos) MasterCard ARS XXXXXXXXXXXX 27400.00

Son PESOS: VEINTISIETE MIL CUATROCIENTOS CON 00/100

Regimen de Transparencia Fiscal al Consumidor (Ley 27763)

I.V.A. Corriendo: \$ 4755.37

Otros Impuestos Nacionales Indirectos: 0.00

Folio: 100344

TOTAL: \$

27400.00

Cajero: 150 / Habitación: 1401 / Hosped: Nakajima, Fabiana

Check In: 24-08-26 / Check Out: 25-08-26 / Terminal: FRONT-111-02

C.A.E.: 86349806506898

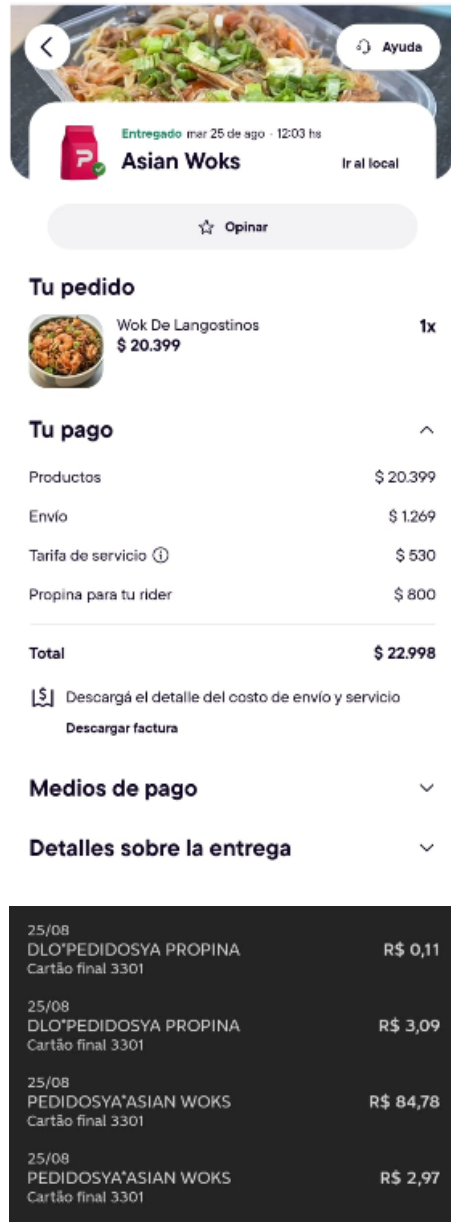
Vto. C.A.E.: 04/09/2026

Equivalente a USD 17.91

25/08	
HOLIDAY INN	R\$ 3,67
Cartão final 3301	
25/08	
HOLIDAY INN	R\$ 104,73
Cartão final 3301	

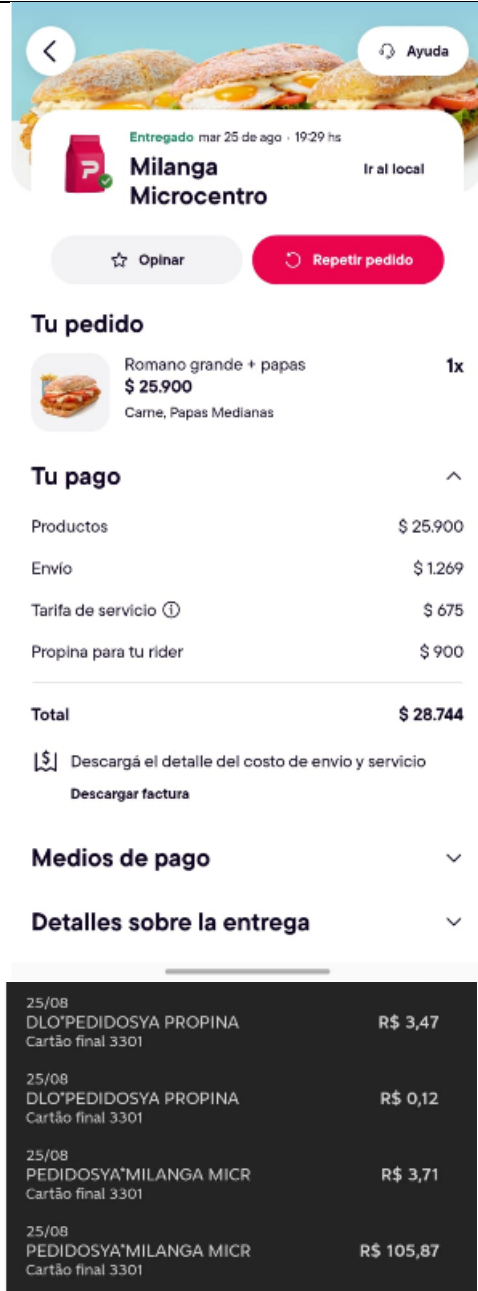
Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Description: Lunch R\$ 84,78 + IOF R\$ 2,97 + Propina R\$ 3,20 = 90,95
Obs: the store did not send the invoice



Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Obs: the store did not send the invoice



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

Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Concept: Meals/Refreshments

Description: Refreshment R\$ 34,57 + IOF R\$ 1,21 = 35,78

474

B
CCD 008

FACTURA
N° 0018-00037166
Fecha: 26/08/2026 09:59:11
ORIGINAL
CUIT 30-70713709-2
Ing Brutos: 1024903.07
Inicio de Actividad 01/12/99

SAN CORRIENTES S.A.
San Martín 474 (CP. C1004AAJ)
CIUDAD AUTONOMA DE BS. AS.
IVA RESPONSABLE INSCRIPTO

FABIANA HIROMI PEREIRA NAKAJIMA
D.I. 524834
CONSUMIDOR FINAL

HAB: 501 CHECK IN: 25/08/2026 CHECK OUT: 26/08/2026 N° Rva: 5268303
FABIANA HIROMI PEREIRA NAKAJIMA Nro Referencia: 249-3600026

CANTIDAD	DESCRIPCION	PRECIO UNITARIO	ALICUOTA	% BASE IVA	PRECIO NETO
1	Derecho de uso Urbano ley 6278	2.295.00		0.00	2.295.00
1	FRIGORIFERIO	6.769.99	21.00	0.00	6.769.99

Son 1 Hoja/s

SUBTOTAL	ALICUOTA	IVA	PERCEPCIONES IVA	PERCEPCIONES OTROS	CONCEPTOS NO GRAVADOS
0.00	21.00	0.00	0.00	0.00	2.295.00

Regimen de Transparencia Fiscal al Consumidor (Ley 27.743)
IVA Contenido \$ 1180.16
Otros Impuestos Nacionales indirectos \$ 0

TOTAL \$ 9.094.99

Recibimos:
TC MASTERCARD \$ 9.094.99

ARCA
Comprobante Autorizado
CAE: 86349972099733
Fecha de Vencimiento CAE: 05/09/2025
Operación Exenta ISIB CABA - Aplicable sobre IIBB atribuidos a CABA
Esta Administración Federal no se responsabiliza por los datos ingresados en el detalle de la operación
San Martín 474 - C1004AAJ Ciudad de Buenos Aires - Tel. (54-11) 5222-9800 - Fax (54-11) 5222-9601
reservas@474hotel.com.ar

26/08
474 BUENOS AIRES HOTEL R\$ 34,57
Cartão final 3301

26/08
474 BUENOS AIRES HOTEL R\$ 1,21
Cartão final 3301

Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Description: Taxi from hotel to airport R\$ 189,55 + IOF R\$ 6,63 = **R\$ 196,18**

26/08	PAYU*AR*UBER	R\$ 6,63
Cartão final 3301		
26/08	474 BUENOS AIRES HOTEL	R\$ 34,57
Cartão final 3301		
26/08	474 BUENOS AIRES HOTEL	R\$ 1,21
Cartão final 3301		
26/08	PAYU*AR*UBER	R\$ 189,55
Cartão final 3301		

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

Type of visit: IMV Number of Visit: 23
Site / PI: 391/ Dr Garbaos
Date of visit: 25-Aug-2026

Concept: Meals/Refreshments	
Description: Refreshment R\$ 13,28 + IOF R\$ 0,46 = 13,74	
 26/08 MERPAGO*OPEN25HS Cartão final 3301 R\$ 0,46 26/08 MERPAGO*OPEN25HS Cartão final 3301 R\$ 13,28	