



Clarivate Analytics (US) LLC
Proforma Invoice

Bill To: Diogo Nunes De Souza
Univ Of Brasilia
Campus
Universitário Darcy Ribeiro
Brasília-DF | CEP 70910-900
Brasil

Renew To: Marilia Freitas
Univ Of Brasilia
Campus
Universitário Darcy Ribeiro
Brasília-DF | CEP 70910-900
Brasil

Order Number: CLU1003434

Subscription Start Date: 01-JUL-2024

Sub-Total	28,500.00	Total Titles	1
Shipping & Handling	0.00	Total Items	1
Tax	0.00		
TOTAL CHARGES (USD)	28,500.00		

Order: CLU1003434

Date: 05-Jun-2024

Bill To: 1545810

Ship To: 1545810



Clarivate Analytics (US) LLC
789 E. Eisenhower Parkway
Ann Arbor MI 48108

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Diogo Nunes De Souza
Univ Of Brasilia
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Description	Item	Inclusive Dates	Qty	Format	Customer Reference	Tax	List Price	Dscnt	Net Price
Univ Of Brasilia									
InCites Benchmarking & Analytics	RA41558250	01-JUL-24 - 30-JUN-25	1	Electronic	Invoice needed to finalize paperwork	N	28,500.00		28,500.00

Kindly send remittance advice to: Cash.Operations@clarivate.com

Please Make Checks payable to: Clarivate Analytics (US) LLC P.O Box 3772 Carol Stream, IL 60132-3772 USA Wire Transfer: Citibank N.A.,ABA NO:021000089 Account No:31087751 Swiftcode:CITIUS33 Credit Card:1-800-336-4474		Internal Use: Order: CLU1003434 Ship To Acct: 1545810 Bill To Acct : 1545810 Tax ID :	Sub-Total	28,500.00
			Shipping and Handling	0.00
			Tax	0.00
			Total Charges (USD)	28,500.00