

Date: June 25, 2024
Invoice: 20240625498

CUSTOMS/BOARDING CLEARANCE FOR MESSRS DSF LOGISTICA (PROVISIONS/STORES SUPPLY)	USD 95,00
CUSTOMS/BOARDING CLEARANCE FOR MESSRS BRASIL GROUP SHIP SUPPLIERS LTD/POLYNAVE (PROVISIONS/STORES SUPPLY)	USD 95,00
Total	USD 190,00