



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** October 13, 2023

**Invoice:** 20231013002

**To:** ENTERPRISES SHIPPING AND TRANDING S.A.

**Address:** 11, POSEIDONOS AVENUE, HELLINIKO - GR  
167 77, ATHENS - GREECE

**PO - VESSEL:** ST6303-PUMA MAX

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 120,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON OCT/03	USD 210,00
01OFF/S - CAR TRANSPORTATION HOTEL X BEL AIRPORT ON OCT/04	USD 120,00
<b>Total</b>	<b>USD 450,00</b>