



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 13, 2023

Invoice: 20231013003

To: ENTERPRISES SHIPPING AND TRANDING S.A.

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

PO - VESSEL: ST6303-PUMA MAX

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON OCT/02	USD 210,00
M/A - CAR TRANSPORTATION CLINIC X DRUGSTORE X VESSEL ON OCT/02	USD 210,00
Total	USD 420,00