

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 23, 2023

Invoice: 20231023002

To: TAMAR SHIP MANAGEMENT.

Address: 1 TEMASEK AVENUE #10-02 - MILLENIA

TOWER - SINGAPORE 039192

PO - VESSEL: ST6189-HANDY HEIDI

Description

		Total	USD 670.00
020N	N/S - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/14TH		USD 90,00
020N	N/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ON SEP/24TH		USD 490,00
CAR I	HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00