



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 26, 2023

Invoice: 20231026001

To: ENTERPRISES SHIPPING AND TRADING S.A.

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

PO - VESSEL: ST6306-JAGUAR MAX

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON OCT/05th	USD 240,00
04ON/S VAN TRANSPORTATION HOTEL X BOAT STATION ON OCT/7th	USD 380,00
02OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL AT BARCARENA ON OCT/14th	USD 240,00
02OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/15th	USD 90,00
Total	USD 1.040,00