



Invoice

TRANSPORTE PORTO BRAZIL LTDA**Date:** October 26, 2023**Invoice:** 20231026002

To: ENTERPRISES SHIPPING AND TRANDING S.A.**Address:** 11, POSEIDONOS AVENUE, HELLINIKO - GR
167 77, ATHENS - GREECE**PO - VESSEL:** ST6306-JAGUAR MAX**Description**

M/A - CAR TRANSPORTATION VESSEL/BOAT STATION X CLINIC ON OCT/14th	USD 240,00
M/A - CAR TRANSPORTATION CLINIC X BOAT STATION/VESSEL ON -OCT/14th	USD 240,00
Total	USD 480,00