



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 06, 2023

Invoice: 20231106003

To: ENTERPRISES SHIPPING AND TRADING S.A.

Address: POSSEIDONOS AVENUE 167 77

PO - VESSEL: ST6304-HEROIC STRIKER

Description

01SUPT - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON OCT/04TH	USD 110,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/05TH	USD 230,00
Total	USD 340,00