

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: November 08, 2023

**Invoice:** 20231108002

**To:** CEBU ACE-MARITIME INTERNATIONAL INC. **Address:** 4TH FLOOR JSU-PSU MARINERS COURT-CEBU PIER 1, BRGY SAN ROQUE - CEBU CITY 6000

**PHILIPPINES** 

PO - VESSEL: ST6334-AOM BIANCA

## **Description**

110FF/S - VAN TRANSPORTATION VESSEL X POA AIRPORT ON OCT/24TH	USD 580,00
110N/S - VAN TRANSPORTATION HOTEL ATLANTICO X VESSEL ON OCT/23RD	USD 160,00
110N/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON OCT/21TH	USD 580,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.410,00