

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 01, 2023

Invoice: 20231201001

To: AVIN INTERNATIONAL LTD - ATTN CAP N.

**FRIDAS** 

Address: 12 A IRODOU ATTIKOU STREET, MAROUSI

15124, ATHENS - GREECE VAT EL-997121109

PO - VESSEL: ST6438-KRITI RUBY

## **Description**

	Total	USD 790.00
01SUPT - TRANSPORT HOTEL X BELEM AIRPORT ON NOV/16		USD 110,00
01SUPT - TRANSPORT VESSEL X HOTEL ON NOV/15		USD 240,00
01/SUPT - TRANSPORT HOTEL X VESSEL ON NOV/15		USD 240,00
01/SUPT - TRANSPORT BELEM AIRPORT X HOTEL ON NOV/13		USD 110,00
CAR HIRE TO ANTICIPATE CLEARANCES WITH AUTHORITIES		USD 90,00