



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 06, 2023

**Invoice:** 20231206002

**To:** ENTERPRISES SHIPPING AND TRADING S.A.

**Address:** POSSEIDONOS AVENUE 167 77

**PO - VESSEL:** ST6272-COLOSSUS

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 110,00
06ON/S - VAN TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/22ND	USD 210,00
01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON SEP/23RD	USD 110,00
07ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON SEP/23RD	USD 690,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON SEP/24TH	USD 690,00
06OFF/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT ON SEP/25TH	USD 210,00
<b>Total</b>	<b>USD 2.020,00</b>