

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 06, 2023

Invoice: 20231206004

**To:** ENTERPRISES SHIPPING AND TRANDING S.A. **Address:** 11, POSEIDONOS AVENUE, HELLINIKO - GR

167 77, ATHENS - GREECE

PO - VESSEL: ST6383-CONSTANTIA

## **Description**

|  | Total | USD 425.00 |
|--|-------|------------|
| 010FF/S - CAR TRANSPORTATION HOTEL X GIG AIRPORT ON NOV/03RD |       | USD 110,00 |
| 010FF/S - CAR TRANSPORTATION VESSEL X HOTEL ON NOV/02ND      |       | USD 225,00 |
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES            |       | USD 90,00  |