



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 27, 2023

Invoice: 20231227003

To: ENTERPRISES SHIPPING AND TRADING S.A.

Address: POSSEIDONOS AVENUE 167 77

PO - VESSEL: ST6442-DIVINUS

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X ITAGUAI	USD 1.080,00
Total	USD 1.080,00