

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 27, 2023

Invoice: 20231227004

To: ENTERPRISES SHIPPING AND TRADING S.A. **Address:** POSSEIDONOS AVENUE 167 77

PO - VESSEL: ST6442-DIVINUS

Description

	Takal	UCD 1 350 00
03OFF/S - VAN TRANSPORTATION HOTEL X GIG AIRPORT ON NOV/30		USD 180,00
03OFF/S - VAN TRANSPORTATION BOAT STATION X HOTEL ON NOV/28		USD 360,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X GIG AIRPORT ON NOV/27		USD 360,00
08ON/S - VAN TRANSPORTATION GIG AIRPORT X BOAT STATION ON NOV/26		USD 360,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 1.350,00