

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 02, 2024

Invoice: 20240102005

**To:** RIELT MARITIME, INC.

**Address:** GROUND FLOOR BF PAJO BUILDING M.L. QUEZON HIGHWAY, BRGY. PAJO LAPU-LAPU CITY

6015 CEBU, PHILIPPINES

PO - VESSEL: ST6467-MIGHTY STAR

## **Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON DEC/04TH		USD 490,00
01ON/S - CAR TRANSPORTATION HOTEL ATLANTICO X VESSEL ON DEC/08		USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON DEC/09		USD 490,00
	Total	USD 1 160 00

Total USD 1.160,00