



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 05, 2024

Invoice: 20240105009

To: ANANDOLU MARITIME TRANSPORT CO. LTD. In
respect of supplies/services to M/V INCA QUEEN
C/O TRUST MARITIME SERVICES (AS AGENTE ONLY)

Address: THE JTC SUMMIT, #25-01 - 8, JURONG
TOWN HALL ROAD, SINGAPORE 609434

PO - VESSEL: ST6479-INCA QUEEN

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X PARANAGUA PORT AWB 157-94794781	USD 1.080,00
Total	USD 1.080,00