



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 12, 2024

Invoice: 20240112002

To: AUGUSTEA SHIP MANNING PHILS. INC
Address: GROUND FLOOR No. 331 BUILDING, SEN.
GIL PUYAT AVE., BRGY. BEL-AIR - MAKATI CITY, 1209
- PHILIPPINES
PO - VESSEL: ST6553-STAR LYDIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - TRANSPORT GRU AIRPORT X CUSTOMS AT SANTOS BY VAN ON DEC/26	USD 380,00
05ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN ON DEC/26	USD 130,00
05OFF/S - TRANSPORT VESSEL X CUSTOMS BY VAN ON DEC/26	USD 130,00
05OFF/S - TRANSPORT CUSTOMS X HOTEL BY VAN ON DEC/26	USD 130,00
05OFF/S - TRANSPORT HOTEL X GRU AIRPORT BY VAN ON DEC/28	USD 380,00
Total	USD 1.240,00