



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 18, 2024

Invoice: 20240118008

To: ISM SHIP MANAGEMENT PTE LTD
Address: No.33 Ubi Ave 3, #03-03 VERTEX,
Singapore 408868.
PO - VESSEL: ST6374-GEMINI OCEAN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON DEC/18 PM	USD 160,00
05ON/S - VAN TRANSPORTATION HOTEL X GRU AIRPORT ON DEC/19 EAM	USD 160,00
05ON/S - VAN TRANSPORTATION CWB AIRPORT X BOAT STATION ON DEC/19 AM	USD 390,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X CWB AIRPORT ON DEC/19 PM	USD 390,00
Total	USD 1.190,00