



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 18, 2024

Invoice: 20240118009

To: GLOBAL CARRIERS LTD
Address:
PO - VESSEL: ST6411-GLOBAL UNITY

Description

01SUPT - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/08 (WAITING AT RECEPTION FOR THE SPARE PARTS)	USD 280,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV/08	USD 90,00
01SUPT - CAR TRANSPORTATION AIRPORT X BOAT STATION ON NOV/10 (MISSING LUGGAGE)	USD 280,00
01SUPT - CAR TRANSPORTATION BOAT STATION X CWB AIRPORT ON NOV/17	USD 280,00
01TECH - CAR TRANSPORTATION AIRPORT X HOTEL ON NOV/25	USD 280,00
01TECH - CAR TRANSPORTATION HOTEL X BOAT STATION ON NOV/26	USD 90,00
01TECH - CAR TRANSPORTATION BOAT STATION X HOTEL ON NOV/30	USD 280,00
Total	USD 1.580,00