



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 29, 2024

Invoice: 20240129002

To: ENTERPRISES SHIPPING AND TRANDING S.A.
Address: 11, POSEIDONOS AVENUE, HELLINIKO - GR
167 77, ATHENS - GREECE
PO - VESSEL: ST6305-LIVORNO

Description

SSCEC RENEWAL - TRANSPORTS	USD 180,00
Total	USD 180,00