



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 29, 2024

Invoice: 20240129004

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

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X CUSTOMS AT SANTOS ON OCT/20TH	USD 580,00
S/P - BONDED TRANSPORTATION CUSTOMS X BOAT STATION ON OCT/20TH	USD 180,00
S/P - BONDED TRANSPORTATION GRU AIRPORT X CUSTOMS ON NOV/12TH	USD 580,00
S/P - BONDED TRANSPORTATION CUSTOMS X VESSEL ON NOV/12TH	USD 180,00
Total	USD 1.520,00