

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 31, 2024

Invoice: 20240131001

To: V R MARITIME SERVICES PVT PTD

Address: 301-302, B Wing, Business Square, Chakala, Andheri Kurla Road, Andheri East, Mumbai 400093.

PO - VESSEL: ST6568-JAUNTY JENNY

Description

	Total USD 1.090.00
02OFF/S - CAR TRANSPORTATION BOAT STATION X SSA AIRPORT ON JAN/19	USD 210,00
09OFF/S - VAN TRANSPORTATION BOAT STATION X SSA AIRPORT ON JAN/17	USD 395,00
110N/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON JAN/17	USD 395,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00