



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 05, 2024

Invoice: 20240205224

To: AQUATRADE LTD
Address: 80 BROAD STR, MONROVIA, LR-1000,
LIBERIA
PO - VESSEL: ST6589-GLORY CUIABA

Description

TRANSPORT FOR AUTHORITIES	USD 200,00
Total	USD 200,00