



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** February 07, 2024

**Invoice:** 20240207186

**To:** GLOBAL CARRIES LTD

**Address:** 42, AG. ANARGIRON STR - MAROUSI -  
15124 - ATHENS - GREECE

**PO - VESSEL:** ST6591-OCEAN GLORY

## Description

S/ENG - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON DEC/31	USD 110,00
S/ENG - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON JAN/03 (ALONG WITH OFF/S)	USD 0,00
S/ENG - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON JAN/03	USD 0,00
<b>Total</b>	<b>USD 110,00</b>