



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 07, 2024

Invoice: 20240207226

To: GLOBAL CARRIERS LTD

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

PO - VESSEL: ST6513-OCEAN GLORY

Description

01ON/S - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON DEC/31	USD 110,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON JAN/02 (ALONG WITH S/E)	USD 230,00
01OFF/S - CAR TRANSPORTATION VESSEL X GIG AIRPORT ON 03/JAN	USD 230,00
Total	USD 570,00