



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 07, 2024

Invoice: 20240207797

To: GLOBAL CARRIERS LTD
Address: 42, AG. ANARGIRON STR - MAROUSI -
15124 - ATHENS - GREECE
PO - VESSEL: ST6513-OCEAN GLORY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 110,00
Total	USD 110,00