



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 12, 2024

Invoice: 20240212271

To: FML SHIP MANAGEMENT LTD.
Address: 601, GHINIS BUILDING, 58-60 DHIGENIS
AKRITAS AVENUE, 1061 NICOSIA - CYPRUS
PO - VESSEL: ST6557-RESOURCE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X PNG HOTEL ON JAN/17	USD 280,00
01ON/S - CAR TRANSPORTATION PNG HOTEL X VESSEL ON JAN/18	USD 110,00
06ON/S - VAN TRANSPORTATION CWB AIRPORT X PNG HOTEL ON JAN/20	USD 360,00
06ON/S - VAN TRANSPORTATION PNG HOTEL X VESSEL ON JAN/21	USD 160,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JAN/21	USD 280,00
05OFF/S - VAN TRANSPORTATION VESSEL X PNG HOTEL ON JAN/21	USD 160,00
05OFF/S - VAN TRANSPORTATION PNG HOTEL X CWB AIRPORT ON JAN/22	USD 360,00
Total	USD 1.800,00