



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 14, 2024

Invoice: 20240214644

To: V R MARITIME SERVICES PVT. LTD.  
Address: 301-302, B Wing, Business Square, Chakala,  
Andheri Kurla Road, Andheri East, Mumbai 400093  
PO - VESSEL: ST6566-SASSY SOFIA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JAN/15	USD 240,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JAN/15	USD 110,00
01ON/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON JAN/15	USD 110,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JAN/15 - NO SHOW	USD 240,00
01ON/S - CAR TRANSPORTATION BEL AIRPORT X HOTEL ON JAN/15	USD 240,00
02ON/S - CAR TRANSPORTATION BELEM X SAO LUIS ON JAN/20	USD 925,00
02ON/S - CAR TRANSPORTATION SLZ HOTEL X VESSEL ON JAN/26	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X SLZ HOTEL ON JAN/27	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JAN/28	USD 90,00
Total	USD 2.225,00