



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 19, 2024

Invoice: 20240219331

To: ISM SHIP MANAGEMENT PTE LTD

Address: No.33 Ubi Ave 3, #03-03 VERTEX,
Singapore 408868.

PO - VESSEL: ST6547-GEMINI OCEAN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION CWB AIRPORT X HOTEL ON JAN/05	USD 390,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON JAN/14	USD 160,00
03OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON JAN/15	USD 160,00
03OFF/S - VAN TRANSPORTATION HOTEL X CWB AIRPORT ON JAN/16	USD 390,00
Total	USD 1.190,00