



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: February 23, 2024

Invoice: 20240223922

To: FRANCO COMPANIA NAVIERA S.A.
Address: 227, KIFISSIAS AVENUE, KIFISSIA, 145 61,
GREECE
PO - VESSEL: ST6571-REA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION FLN AIRPORT X IMBITUBA HOTEL ON FEB/04	USD 240,00
01ON/S - CAR TRANSPORTATION IMBITUBA HOTEL X VESSEL ON FEB/05	USD 90,00
Total	USD 420,00