

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: February 26, 2024

Invoice: 20240226184

To: V R MARITIME SERVICES PVT PTD

**Address:** 301-302, B Wing, Business Square, Chakala, Andheri Kurla Road, Andheri East, Mumbai 400093.

PO - VESSEL: ST6661-JAUNTY JENNY

## **Description**

	Total USD 1 160 00
010FF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON - FEB/15th	USD 490,00
01ON/S - CAR INTERNAL TRANSPORTATION HOTEL ATLANTICO X VESSEL ON FEB/14th	USD 90,00
01ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON FEB/13TH	USD 490,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

otal USD 1.160,00