



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305333

To:Uniterm Shipping Ltd / M.V. Ocean Glory
C/O:OCEANFLEET SHIPPING LTD
Address:17-19 AG. KONSTANTINOU & AG. ANARGYRON STR. MAROUSI, 15124, ATHENS, GREECE
PO - VESSEL:ST6618-OCEAN GLORY

Description

M/A - CAR TRANSPORTATION VESSEL X CLINIC ON FEB/11	USD 90,00
M/A - CAR TRANSPORTATION CLINIC X DRUGSTORE X VESSEL ON FEB/11	USD 90,00
Total	USD 180,00