



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305681

To: GLOBAL CARRIES LTD
Address: 42, AG. ANARGIRON STR - MAROUSI -
15124 - ATHENS - GREECE
PO - VESSEL: ST6618-OCEAN GLORY

Description

01SUPTD - CAR TRANSPORTATION POA AIRPORT X RIG HOTEL ON 09/FEB	USD 490,00
01SUPTD - CAR TRANSPORTATION HOTEL X VESSEL ON FEB/11	USD 90,00
Total	USD 580,00