



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305756

To: GLOBAL CARRIES LTD
Address: 42, AG. ANARGIRON 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