



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 05, 2024

Invoice: 20240305862

To: GLOBAL CARRIES LTD

Address: 42, AG. ANARGIRON STR - MAROUSI -
15124 - ATHENS - GREECE

PO - VESSEL: ST6618-OCEAN GLORY

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ON FEB/10	USD 560,00
03ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON FEB/11	USD 130,00
01OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON FEB/12TH	USD 490,00
Total	USD 1.270,00