



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 18, 2024

Invoice: 20240318583

To: AGAMARINE DENIZCILIK SANAYI VE TICARET
ANONIM SIRKETI

Address: ESENTEPE MAH.MILANGAZ CAD.
MONUMENTO K.SIT.A BL.NO:75A/4 KARTAL
0091508303

PO - VESSEL: ST6703-FIDAN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X BOAT STATION ON FEB/29TH	USD 280,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X CWB AIRPORT ON FEB/29TH	USD 280,00
Total	USD 650,00