



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 04, 2024

Invoice: 20240404995

To: AGA TEKNİK DENİZCİLİK SANAYİ VE TİCARET
ANONİM ŞİRKETİ

Address: ESENTEPE DIS. MILANGAZ ST.
MONUMENTO KARTAL No: 75A FLOOR: 11 FLAT:
102, KARTAL/ İSTANBUL - TURKEY

PO - VESSEL: ST6858-FIDAN

Description

01TECH - CAR TRANSPORTATION SALVADOR AIRPORT X HOTEL ON MAR/29	USD 90,00
01TECH - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/29	USD 210,00
01TECH - CAR TRANSPORTATION VESSEL X HOTEL ON MAR/29	USD 210,00
01TECH - CAR TRANSPORTATION HOTEL X SALVADOR AIRPORT ON MAR/30	USD 90,00
Total	USD 600,00