

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 03, 2024

Invoice: 20240603195

To:Bouvet Shipping Mngt Corp

Address:2F Exchange Corner Bldg - 107 V.A. Rufino St., cor. Esteban & Bolanos St., Legaspi Village, Makati City

PO - VESSEL:ST6958-NORD ABIDJAN

Description

	Total USD 1.220.00
04OFF/S - VAN TRANSPORTATION VESSEL X BEL AIRPORT ON MAY/20TH	USD 460,00
05ON/S - VAN TRANSPORTATION HOTEL X BOAT STATION ON MAY/18TH	USD 460,00
05ON/S - VAN TRANSPORTATION BEL AIRPORT X HOTEL ON MAY/17TH	USD 210,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00