

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: June 21, 2024

Invoice: 20240621502

**To:**Master/Owner of TRANS AFRICA - BSI THURLOE LIMITED C/O Chemikalien Seetransport Singapore Pte Ltd **Address:**2 VENTURE DRIVE, #14-23 VISION EXCHANGE - SINGAPORE 608526

PO - VESSEL:ST6998-TRANS AFRICA

## **Description**

|  | Total | USD 860,00 |
|--|-------|------------|
| 040FF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON JUNE /06TH    |       | USD 390,00 |
| 02ON/S - CAR TRANSPORTATION HOTEL CAMBOA X VESSEL ON JUNE/05TH     |       | USD 90,00  |
| 02ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON MAY/31ST |       | USD 290,00 |
| CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES                  |       | USD 90,00  |