



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** June 25, 2024

**Invoice:** 20240625565

**To:**PAKISTAN NATIONAL SHIPPING CORPORATION.  
**Address:**GROUND FLOOR, PNSC BUILDING, M.T. KHAN ROAD, KARACHI, PAKISTAN.  
**PO - VESSEL:**ST7008-MULTAN

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
05ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON JUN/09TH	USD 395,00
05OFF/S - VAN TRANSPORTATION BOAT STATION X SSA AIRPORT ON JUN/12TH	USD 395,00
<b>Total</b>	<b>USD 880,00</b>