



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 28, 2024

Invoice: 20240628810

To:SCOPS NAVIGATION S.A
Address:80, Broad street, Monrovia
PO - VESSEL:ST7040-SCF ANGARA

Description

11ON/S - TRANSPORT GRU AIRPORT X SANTOS BY VAN (02 VEHICLES REQUIRED)	USD 760,00
11ON/S - TRANSPORT CUSTOMS X VESSEL BY VAN (02 VEHICLES REQUIRED)	USD 260,00
100FF/S - TRANSPORT VESSEL X CUSTOMS BY VAN (02 VEHICLES REQUIRED)	USD 260,00
100FF/S - TRANSPORT CUSTOMS X HOTEL BY VAN (02 VEHICLES REQUIRED)	USD 260,00
100FF/S - TRANSPORT CUSTOMS X GRU AIRPORT BY VAN (02 VEHICLES REQUIRED)	USD 760,00
Total	USD 2.300,00