



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: July 03, 2024

Invoice: 20240703339

To: ESTMA Ltd

Address: 30/1 Ganibu Dambis Str., Riga LV-1005, Latvia

PO - VESSEL: ST7087-CHARMINAR

Description

01INSP - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN/20TH	USD 90,00
01INSP - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/21ST	USD 180,00
01INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/21ST	USD 180,00
01INSP - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JUN/22ND	USD 90,00
02INSP - CAR TRANSPORTATION SLZ AIRPORT X HOTEL ON JUN/20TH	USD 90,00
02INSP - CAR TRANSPORTATION HOTEL X VESSEL ON JUN/21ST	USD 180,00
02INSP - CAR TRANSPORTATION VESSEL X HOTEL ON JUN/21ST	USD 180,00
02INSP - CAR TRANSPORTATION HOTEL X SLZ AIRPORT ON JUN/22ND	USD 90,00

Total USD 1.080,00