



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** July 23, 2024

**Invoice:** 20240723536

**To:**MI-DAS LINE S.A. c/o TRUST Maritime Services Pte Ltd (As Agents Only)

**Address:**8 Jurong Town Hall Road The JTC Summit, #25-01 Singapore 609434.

**PO - VESSEL:**ST7108-ORIENT SKY

**Description**

S/PART - BONDED DEDICATED TRANSPORT FM GRU AIRPORT TO SANTOS	USD 580,00
S/PART - BONDED DEDICATED TRANSPORT FM CUSTOMS TO THE VESSEL	USD 180,00
<b>Total</b>	<b>USD 760,00</b>