



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2024

Invoice: 20240807379

To:GLOBAL CARRIES LTD
Address:42, AG. ANARGIRON STR - MAROUSI - 15124 - ATHENS - GREECE
PO - VESSEL:ST6992-OCEAN CROWN

Description

S/P - BONDED TRANSPORTATION GRU AIRPORT X CUSTOMS AT SANTOS ON JUL/01ST	USD 580,00
S/P - BONDED TRANSPORTATION CUSTOMS X BOAT STATION ON JUL/01ST	USD 180,00
Total	USD 760,00