



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 07, 2024

Invoice: 20240807461

To:GLOBAL CARRIES LTD

Address:42, AG. ANARGIRON STR - MAROUSI - 15124 - ATHENS - GREECE

PO - VESSEL:ST6992-OCEAN CROWN

Description

SSCEC RENEWAL - TRANSPORTS	USD 180,00
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Total	USD 180,00
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