



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** August 07, 2024

**Invoice:** 20240807910

**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
<b>Total</b>	<b>USD 760,00</b>