



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 13, 2024

Invoice: 20240813374

To:ISM SHIP MANAGEMENT LIMITED
Address:No.33 Ubi Ave 3, #03-03 VERTEX, Singapore 408868.
PO - VESSEL:ST7217-BULK GUATEMALA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S (MASTER) - TRANSPORT GRU AIRPORT X HOTEL AT GRU ON AUG/01ST	USD 90,00
01OFF/S (MASTER) - TRANSPORT HOSPITAL X HOTEL AT GRU ON AUG/02ND	USD 280,00
01ON/S (MASTER) AND 01OFF/S - TRANSPORT HOTEL AT GRU X GRU AIRPORT ON AUG/02ND	USD 90,00
Total	USD 550,00