

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 16, 2024

Invoice: 20240816990

To: IBLEA SHIP MANAGEMENT LTD

Address: Vault 5-6 Upper Floor, Pinto Wharf Floriana FRN1913, Malta

PO - VESSEL:ST7250-STAR DESPOINA

Description

	Total USD 1 240 00
070FF/S - VAN TRANSPORTATION CUSTOMS X AIRPORT ON JUL30TH	USD 380,00
07OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON JUL 30TH	USD 130,00
08ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON JUL 29TH	USD 130,00
08ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON JUL 29TH	USD 130,00
08ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON JUL 29TH	USD 380,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.240,00