



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 27, 2024

Invoice: 20240827562

To:COOPERATION MARITIME S.A.
Address:TRUST COMPANY COMPLEX - AJELTAKE ROAD - AJELTAKE ISLAND - MH96960 - MARSHALL ISLAND
PO - VESSEL:ST7115-PNOI

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AIRPORT X HOTEL ON AUG/04th	USD 90,00
01ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON AUG/06th	USD 280,00
Total	USD 460,00