



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: August 27, 2024

Invoice: 20240827784

To:Sea Vision Shipping Inc.  
Address:7 Fragoklisias, 151 25 Marousi, Greece  
PO - VESSEL:ST7208-ENDLESS HORIZON

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION GRU AIRPORT X HOTEL ON AUGUST 05th	USD 380,00
04ON/S - VAN TRANSPORTATION HOTEL X CUSTOMS ON AUGUST 06th	USD 130,00
04ON/S - VAN TRANSPORTATION CUSTOMS X VESSEL ON AUGUST 06th	USD 130,00
04OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS ON AUGUST 06th	USD 130,00
04OFF/S - VAN TRANSPORTATION CUSTOMS X HOTEL ON - AUGUST 06th	USD 130,00
04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON AUGUST 07th	USD 380,00

Total      USD 1.370,00