



# Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: September 05, 2024

Invoice: 20240905108

To: SINOWAY SHIPPING LLC C/O GENOA SHIPPING S.A  
Address: 16, GRIGORIOU LAMPRAKI STR., GLYFADA, PO 166 74 ATHENS - GREECE  
PO - VESSEL: ST7171-YALOUSSA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON JUL/22ND	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION ON JUL/23RD	USD 90,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL CAMBOA ON JUL/23RD	USD 90,00
01OFF/S - CAR TRANSPORTATION HOTEL X CWB AIRPORT ON JUL/25TH	USD 280,00
01OFF/S - CAR TRANSPORTATION BOAT STATION X CWB AIRPORT ON JUL/27TH	USD 280,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON AUG/01ST	USD 280,00
01ON/S - CAR TRANSPORTATION HOTEL CAMBOA X BOAT STATION ON AUG/02ND	USD 90,00
01ON/S - CAR TRANSPORTATION CWB AIRPORT X VESSEL ON AUG/15TH	USD 280,00
01OFF/S - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON AUG/16TH	USD 280,00
Total	USD 2.040,00