



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 01, 2024

Invoice: 20241001233

To:PL SHIPPING CO
Address:96 ESPEROU STR 145 65 KIFISIA, ATHENS, GREECE
PO - VESSEL:ST7328-IRAKLIS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
06ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON SEP/11TH	USD 320,00
05OFF/S - VAN TRANSPORTATION VESSEL X CUSTOMS X SSA AIRPORT ON SEP/13TH	USD 320,00
Total	USD 730,00