



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: October 31, 2024

Invoice: 20241031995

To:ISM SHIP MANAGEMENT LIMITED - PO: DRSC-2409- NOR
Address:No.33 Ubi Ave 3, #03-03 VERTEX, Singapore 408868.
PO - VESSEL:ST7469-DRINA S

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION AJU AIRPORT X VESSEL ON OCT/17TH	USD 180,00
01OFF/S - CAR TRANSPORTATION VESSEL X AJU AIRPORT ON OCT/18TH	USD 180,00
Total	USD 450,00