



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** November 08, 2024

**Invoice:** 20241108678

**To:** Master/Owner of MV OTSL ARTEMIS C/O Chemikalien Seetransport Singapore Pte Ltd

**Address:** 2 VENTURE DRIVE, #14-23 VISION EXCHANGE - SINGAPORE 608526

**PO - VESSEL:** ST7531-OTSL ARTEMIS

**Description**

01SUPT - CAR TRANSPORTATION GIG AIRPORT X HOTEL ON OCT/24	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X BOAT STATION ON OCT/27	USD 290,00
01SUPT - CAR TRANSPORTATION BOAT STATION X HOTEL ON OCT/27	USD 290,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/28	USD 90,00
<b>Total</b>	<b>USD 760,00</b>