



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 19, 2024

Invoice: 20241119623

To: PANCOAST TRADING SA

Address: 5 Lagadion Str. , Maroussi 151 25 , Greece

PO - VESSEL: ST7535-ADVENTURER

Description

01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/28TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X VESSEL ON OCT/29TH	USD 90,00
01SUPT - CAR TRANSPORTATION VESSEL X HOTEL ON OCT/29TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X AIRPORT ON OCT/29TH	USD 180,00
Total	USD 450,00