



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: November 19, 2024

Invoice: 20241119731

To: PANCOAST TRADING SA

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

PO - VESSEL: ST7535-ADVENTURER

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
07ON/S - VAN TRANSPORTATION NAT AIRPORT X VESSEL ON OCT/27TH	USD 1.100,00
08OFF/S - VAN TRANSPORTATION VESSEL X FOR AIRPORT ON OCT/28TH	USD 260,00
Total	USD 1.450,00