



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 05, 2024

Invoice: 20241205178

To: CHEMIKALIEN SEETRANSPORT SINGAPORE PTE LTD

Address: 2 Venture Drive, #1423 - Vision Exchange, Singapore 608526

PO - VESSEL: ST7560-TRF MOBILE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
8ON/S - VAN TRANSPORTATION GRU AIRPORT X MONACO HOTEL ON NOV/08TH	USD 120,00
8ON/S - VAN TRANSPORTATION GRU AIRPORT X MONACO HOTEL ON NOV/08TH	USD 120,00
5ON/S - VAN TRANSPORTATION GRU AIRPORT X MONACO HOTEL ON NOV/08TH	USD 120,00
09ON/S - VAN TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON NOV/09TH	USD 120,00
09ON/S - VAN TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON NOV/09TH	USD 120,00
03ON/S - CAR TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON NOV/09TH	USD 90,00
21ON/S - MICRO BUS TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON NOV/09TH - NO SHOW	USD 450,00
VAN TRANSPORTATION FOR LUGGAGES CWB AIRPORT X HOTEL CAMBOA ON NOV/09 - NO SHOW	USD 180,00
21ON/S - MICRO BUS TRANSPORTATION CWB AIRPORT X HOTEL CAMBOA ON NOV/09	USD 450,00
VAN TRANSPORTATION FOR LUGGAGES CWB AIRPORT X HOTEL CAMBOA ON NOV/09	USD 180,00
02ON/S - CAR TRANSPORTATION CAMBOA HOTEL X BOAT STATION ON NOV/11	USD 90,00
19ON/S + 01SUPT SYAIFUL + 01TECH YUSRI- MICRO BUS TRANSPORTATION CAMBOA HOTEL X BOAT STATION ON NOV/12	USD 180,00

Total **USD 2.310,00**