

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: December 24, 2024

**Invoice:** 20241224145

**To:**YS MARINE CO., LTD. **Address:**KOBE, JAPAN

PO - VESSEL:ST7698-STAMINA DIVA

## **Description**

090FF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON DEC 11TH	USD 430,00
09ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC 09TH	USD 130,00
09ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON DEC 07TH	USD 430,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.080,00