



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** December 24, 2024

**Invoice:** 20241224738

**To:**CLEENE MARITIME CORP  
**Address:**zone 82 Distrtict 5, Krisambet Building, 3rd Floor, 1015 Zobel Roxas St, Malate, Manila, 1004 Metro Manila  
**PO - VESSEL:**ST7698-STAMINA DIVA

Description	
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
09ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON DEC 07TH	USD 430,00
09ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC 09TH	USD 130,00
09OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON DEC 11TH	USD 430,00
Total	USD 1.080,00