

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

**Date:** January 02, 2025

**Invoice:** 20250102526

To:ISM SHIP MANAGEMENT LIMITED

Address:No.33 Ubi Ave 3, #03-03 VERTEX, Singapore 408868.

PO - VESSEL:ST7742-EVER MAJESTY

## **Description**

	T. I. J. UCD 1 000 00
080FF/S - VAN TRANSPORTATION CGH AIRPORT X GRU AIRPORT ON DEC/21ST	USD 290,00
080FF/S - VAN TRANSPORTATION VESSEL X VIX AIRPORT ON DEC/21ST	USD 350,00
08ON/S - VAN TRANSPORTATION VIX AIRPORT X VESSEL ON DEC/20TH	USD 350,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.080,00