



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 03, 2025

Invoice: 20250103178

To:ISM SHIP MANAGEMENT LIMITED

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

PO - VESSEL:ST7609-EVER GRACE

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
08ON/S - VAN TRANSPORTATION SSA AIRPORT X VESSEL ON NOV/25TH	USD 390,00
08OFF/S - VAN TRANSPORTATION BOAT STATION X SSA AIRPORT ON NOV/26TH	USD 390,00
CAR TRANSPORTATION VESSEL X AIRPORT X VESSEL TO CHANGE THE LUGGAGE ON DEC/26TH	USD 380,00
Total	USD 1.250,00