



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 03, 2025

**Invoice:** 20250103279

**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
<b>Total</b>	<b>USD 1.250,00</b>