Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 06, 2025

Invoice: 20250106362

To:NORTH STAR SUDESTE SERVICOS MARITIMOS LTDA
Address: Rua Zalony
PO - VESSEL:ST7580-VELOS SAPPHIRE

Description	
06 ON/S - VAN TRANSPORTATION GRU AIRPORT X MONACO HOTEL ON 24/11	USD 120,00
06 ON/S - VAN TRANSPORTATION MONACO HOTEL X GRU AIRPORT ON 25/11	USD 120,00
06ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ON 25/11	USD 520,00
04ON/S - VAN TRANSPORTATION POA AIRPORT X HOTEL ON 25/11	USD 520,00
06 OFF/S - VAN TRANSPORTATION BOAT STATION X POA AIRPORT ON 26/11	USD 520,00
03 OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 28/11	USD 340,00
02 OFF/S - CAR TRANSPORTATION HOTEL X AIRPORT ON 28/11	USD 340,00
Total	**USD 2.480,00**