



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 06, 2025

Invoice: 20250106847

To: NORTH STAR SUDESTE SERVICOS MARITIMOS LTDA

Address: Rua Zalony

PO - VESSEL: ST7580-VELOS SAPPHIRE

Description

01 SIRE INSP - CAR TRANSPORTATION HOTEL X BOAT STATION ON 26/11	USD 340,00
01 SIRE INSP - CAR TRANSPORTATION BOAT STATION X HOTEL ON 26/11	USD 340,00
Total	USD 680,00