

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: January 07, 2025

Invoice: 20250107569

To:AVILA SHIPPING CO.

Address:TRUST COMPANY COMPLEX - AJELTAKE ROAD, AJELTAKE ISLAND - MAJURO - MARSHALL ISLAND MAJURO - MARSHALL ISL

PO - VESSEL:ST7648-AVILA

Description

	Total	UCD 010 00
040FF/S - VAN TRANSPORTATION FROM HOTEL x SLZ AIRPORT (ALONG WITH 03 SUPTS)		USD 280,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON DEC/09th		USD 130,00
05ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC/9th		USD 130,00
05ON/S - VAN TRANSPORTATION SLZ AIRPORT X HOTEL ON DEC/04th		USD 280,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 910,00