



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** January 14, 2025

**Invoice:** 20250114316

**To:** SUL TRADE AGENCIAMENTOS MARÍTIMOS - SANTOS

**Address:**

**PO - VESSEL:** ST7738-TOKYO QUEEN

**Description**

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
04ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON DEC 25TH	USD 430,00
04ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON DEC 30TH	USD 130,00
04OFF/S - VAN TRANSPORTATION VESSEL X AIRPORT ON DEC 30TH	USD 430,00
<b>Total</b>	<b>USD 1.080,00</b>