

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: February 18, 2025

Invoice: 20250218964

To:Master/Owner of TRANS AFRICA - BSI THURLOE LIMITED C/O Chemikalien Seetransport Singapore Pte Ltd

Address:2 VENTURE DRIVE, #14-23 VISION EXCHANGE - SINGAPORE 608526

PO - VESSEL: ST7878-TRANS AFRICA

## **Description**

03 OFF/S - CAR TRANSPORTATION VESSEL X POA AIRPORT ON JAN/30th	USD 90,00 USD 490,00
	USD 90,00
03ON/S - INTERNAL CAR TRANSPORTATION HOTAL ATLANTICO X VESSEL ON JAN/30th	
03 ON/S - CAR TRANSPORTATION POA AIRPORT X HOTEL ATLANTICO ON JAN/28th	USD 490,00
03ON/S - CAR TRANSPORTATION HOTEL MONACO X GRU AIRPORT ON JAN/28th	USD 90,00
03ON/S - CAR TRANSPORTATION GRU AIRPORT X HOTEL MONACO ON JAN/27th	USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00

Total USD 1.340,00