



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 03, 2025

Invoice: 20250303573

To:Phoenix Co., Ltd

Address:6th Floor, Tsutsumi Building, 13-12, Shinbashi 1-chome, Minato-ku, Tokyo, 105-0004, Japan

PO - VESSEL:ST7921-FLOURISH DIVA

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
2ON/S - TRANSPORT GRU AIRPORT X HOTEL ON FEB/04TH.	USD 330,00
2ON/S - TRANSPORT HOTEL X CUSTOMS X BOAT STATION ON FEB/05TH	USD 90,00
2OFF/S - TRANSPORT BOAT STATION X CUSTOMS X HOTEL ON FEB/05TH	USD 90,00
2OFF/S - TRANSPORT SANTOS X GRU AIRPORT ON FEB/16TH	USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
9ON/S - TRANSPORT GRU AIRPORT X BOAT STATION (ONE VAN + ONE STANDARD VEHICLE) ON FEB/13TH	USD 760,00
9OFF/S - TRANSPORT BOAT STATION X HOTEL BY VAN ON FEB/14TH AT 0400 HRS	USD 130,00
9OFF/S - TRANSPORT HOTEL X GRU AIRPORT (ONE VAN + ONE STANDARD VEHICLE) ON FEB/14TH	USD 760,00

Total USD 2.670,00