



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 25, 2025

Invoice: 20250325071

To: PANCOAST TRADING SA

Address: 5 Lagadion Str. , Maroussi 151 25 , Greece

PO - VESSEL: ST8101-BATMAN

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
03OFF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON MAR/19TH	USD 180,00
03OFF/S - TRANSP HOTEL X FOR AIRPORT ON MAR/19TH	USD 110,00
Total	USD 380,00