



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 27, 2025

Invoice: 20250327444

To: ESTMA Ltd

Address: 30/1 Ganibu Dambis Str., Riga LV-1005, Latvia

PO - VESSEL: ST8114-ANTARES I

Description

01INSP - CAR TRANSPORTATION BEL AIRPORT X VESSEL ON MAR/18TH	USD 180,00
01INSP - CAR TRANSPORTATION VESSEL X BEL HOTEL ON MAR/18TH	USD 180,00
Total	USD 360,00