

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: March 31, 2025

Invoice: 20250331799

To: CHEMIKALIEN SEETRANSPORT SINGAPORE PTE LTD

Address:2 Venture Drive, #1423 - Vision Exchange, Singapore608526

PO - VESSEL:ST7828-AZUL

Description

	Total	UCD 750 00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL		USD 90,00
02ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL		USD 240,00
010FF/S - VAN TRANSPORTATION HOTEL X VIX AIRPORT ON FEB/12TH		USD 240,00
010FF/S - CAR TRANSPORTATION BOAT STATION X HOTEL ON FEB/11TH		USD 90,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES		USD 90,00

Total USD 750,00