

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 07, 2025

Invoice: 20250407799

To:ITALMAR GROUP

Address:Ronda Sant Pere, 19-21 7º 5ª Barcelona, 08010

PO - VESSEL:ST8028-MSC LOS ANGELES

Description

	Total USD 840 00
02OFF/S - CAR TRANSPORTATION VESSEL X AIRPORT ON MAR/08TH	USD 330,00
02ON/S - CAR TRANSPORTATION HOTEL X VESSEL ON MAR/08TH	USD 90,00
02ON/S - CAR TRANSPORTATION AIRPORT X HOTEL	USD 330,00
CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00