

## Invoice

## TRANSPORTE PORTO BRAZIL LTDA

Date: April 24, 2025

Invoice: 20250424459

**To:**MASTER/OWNER of AZUL c/o Chemikalien Seetransport Singapore **Address:**2 Venture Drive, #14-23 - Vision Exchange, - Singapore 608526 **PO - VESSEL:**ST8005-AZUL

## **Description**

01SUPT - CAR TRANSPORTATION GRU AIRPORT X HOTEL ON MARCH 04TH	USD 90,00
01SUPT - CAR TRANSPORTATION HOTEL X GRU ON MAR/05TH	USD 90,00
01SUPT - CAR TRANSPORTATION CWB AIRPORT X HOTEL ON MAR/05TH	USD 90,00
01SUPT / 01INSP - CAR TRANSPORTATION HOTEL X BOAT STATION ON MAR/06TH	USD 240,00
01INSP - CAR TRANSPORTATION BOAT STATION X CWB HOTEL ON MAR/06TH	USD 240,00
01TECH - CAR TRANSPORTATION CWB AIRPORT X BOAT STATION ON APR/05TH	USD 240,00
01TECH - CAR TRANSPORTATION BOAT STATION x HOTEL IBIS ON APR/06TH	USD 90,00
01TECH - CAR TRANSPORTATION IBIS HOTEL X CWB AIRPORT ON APR/06TH	USD 240,00
02INSP - CAR TRANSPORTATION CWB AIRPORT X BOAT STATION ON APR/06TH	USD 240,00
02INSP - CAR TRANSPORTATION BOAT STATION X CWB BOURBON HOTEL ON APR/06TH	USD 240,00
01SUPT - CAR TRANSPORTATION VESSEL X CWB AIRPORT ON MAR/10TH	USD 240,00

Total USD 2.040,00