



# Invoice

**TRANSPORTE PORTO BRAZIL LTDA**

**Date:** April 25, 2025

**Invoice:** 20250425524

**To:** PANCOAST TRADING SA

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

**PO - VESSEL:** ST8148-REVENGER

**Description**

CAR HIRE TO ATTEND MR. HECTOR JESUS, RIGHT SHIP INSPECTOR ON APRIL 13TH AND 14TH - HOTEL X VESSEL X HOTEL	USD 360,00
--	------------

**Total**      **USD 360,00**