



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: April 30, 2025

Invoice: 20250430350

To:Polsteam Shipping Company Limited

Address:17 Gr. Xenopoulou Limassol, 3106 Cyprus

PO - VESSEL:ST8162-GIEWONT

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
11ON/S - VAN TRANSPORTATION AIRPORT X HOTEL ON APR 03RD	USD 430,00
11ON/S - VAN TRANSPORTATION HOTEL X VESSEL ON APR 05TH	USD 130,00
06OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON APR 05TH	USD 130,00
04OFF/S - VAN TRANSPORTATION VESSEL X HOTEL ON APR 06TH	USD 130,00
06OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON APR 06TH	USD 430,00
04OFF/S - VAN TRANSPORTATION HOTEL X AIRPORT ON APR 07TH	USD 430,00
Total	USD 1.770,00