



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: May 20, 2025

Invoice: 20250520777

To:ISM SHIP MANAGEMENT LIMITED

Address:No.33 Ubi Ave 3, #03-03 VERTEX, Singapore 408868.

PO - VESSEL:ST8246-CHORUS

Description

CAR HIRE TO ANTICIPATE CLEARANCE WITH AUTHORITIES	USD 90,00
01ON/S - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON MAY/06th	USD 240,00
01ON/S - CAR TRANSPORTATION HOTEL X BOAT STATION/VESSEL	USD 90,00
01OFF/S - CAR TRANSPORTATION VESSEL X HOTEL ON MAY/07th	USD 240,00
01OFF/S - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON MAY/08th	USD 90,00

Total **USD 750,00**